

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084566

Vendor Name: A Freedom Flag Co.

Invoice Number: 22127

Invoice Date: 08/07/18

PO Number: P0359206

Check Number: E0068713

Check Amount: \$ 319.65

Check Date: 08/15/2018

Department ID: 65007

Reviewer Name:

Voucher Number: V0523051

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

**Return Attached Copy
With Remittance to**



College Of DuPage
Accts. Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137

P.O. Box 1185
Crystal Lake, IL 60039-1185
(815) 455-4404

Thank You For Your Patronage!

ALL SALES FINAL
TERMS: NET PAYABLE UPON INVOICE RECEIPT

3 WAY MATCH

INVOICE DATE		8/7/18	INVOICE NO.		22127	YOUR ORDER NO.		359206
QUANTITY		DESCRIPTION					AMOUNT	
6		1½'x2' Custom Sewn Burgees					50.95	305 70
		Shipping					13	95