

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088774
Vendor Name: Trophies by George
Invoice Number: 9903-79
Invoice Date: 07/22/21
PO Number: P0000211
Check Number: E0085926
Check Amount: \$ 908.50
Check Date: 08/11/2021
Department ID: 17100
Reviewer Name: Beverly Smith
Voucher Number: V0693338
Redaction Type: None
Document Type: AP Invoice

Document Below

TROPHIES BY GEORGE

239 CEDARFIELD DR
BARTLETT IL 60103
PHONE & FAX 630-497-1212

tbgeorge@comcast.net

www.trophiesbygeorge.com

INVOICE

INVOICE #

9903-79

BILL TO:

EVENT:

COLLEGE OF DUPAGE
ATHLETIC DIRECTOR

2021
NATIONAL CHAMPIONSHIP
CUSTOM BOARD
AWARDS

DATE ORDERED

7/22/2021

P.O. #:

000211

DUE DATE

7/22/2021

QTY	SIZE	SEX	FINISH	DESCRIPTION	PRICE	TOTAL
2	PLAQUE	M/F	WAL	30" X 21" CUSTOM WALNUT BOARDS WITH 20" X 16" PICTURES MOUNTED UNDER CUSTOM CUT PLEXI CLASS WITH 4 PLATES AND ENGRAVE	450.00	900.00
	DELIVE...			DELIVERY/SHIPPING/HANDLING	8.50	8.50
<div>INVOICE REVIEWED OKAY TO PAY BEVERLY SMITH 08/03 APPROVED 08/05/21 - RYAN KAISER</div>						

TOTAL

\$908.50

No

PLEASE PAY FROM THIS INVOICE

From: Smith, Beverly <smithb244@cod.edu>
Sent: Tue Aug 03 10:19:49 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: Trophies By George

Pay invoice 9903-79 on PO 000211 for Trophies by George.

Beverly Smith
Administrative Assistant
Athletics and Recreational Programs
College of DuPage
(630) 942-4242
(630) 942-3601 fax
Smithb244@cod.edu

From: Smith, Beverly <smithb244@cod.edu>
Sent: Tuesday, August 3, 2021 10:16 AM
To: Smith, Beverly <smithb244@cod.edu>
Subject: Attached Image

[attachment: 0746_001.pdf]