

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084566
Vendor Name: A Freedom Flag Co.
Invoice Number: 23960
Invoice Date: 08/04/21
PO Number: P00000184
Check Number: E0085947
Check Amount: \$ 3,468.50
Check Date: 08/17/2021
Department ID: 00773
Reviewer Name: Barbara Jo Mitchell
Voucher Number: V0693413
Redaction Type: None
Document Type: AP Invoice

Document Below

From: dennis@afreedomflag.com <dennis@afreedomflag.com >
Sent: Wed Aug 04 10:03:44 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] A Freedom Flag Co. Invoice #23960

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Here is the invoice for PO #P0000184.

Thanks,
Dennis
A Freedom Flag Co.
(800) 935-3524
dennis@afreedomflag.com

[attachment: Invoice #23960.pdf]

Invoice

OKAY TO PAY Freeform Flag Co.
P.O. Box 1185

Thank You For Your Patronage!

Glen Ellyn, IL 60137

ALL SALES FINAL
TERMS: NET PAYABLE UPON RECEIPT

Invoice Date: 8/4/21

Invoice No. 23960

Your Order No. P0000184

Qty	Description	Unit	Amount
3050	12"x18" USA With Gold Spear	1.09	3324.50
		Sales Tax:	
		Shipping:	144.00
		Total Due:	3468.50