

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088774

Vendor Name: Trophies by George

Invoice Number: 9903-888

Invoice Date: 6/6/2022

PO Number: P0003555

Check Number: E0090319

Check Amount: \$ 575.00

Check Date: 06/29/2022

Voucher Number: V0742515

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 #

9903-888

BILL TO:

EVENT:

COLLEGE OF DUPAGE  
ATHLETIC DIRECTOR

2022  
NATIONAL CHAMPIONSHIP  
CUSTOM BOARD  
AWARD (FOOTBALL)

DATE ORDERED

6/6/2022

P.O. #:

3555

DUE DATE

6/6/2022

QTY	SIZE	SEX	FINISH	DESCRIPTION	PRICE	TOTAL
1	PLAQUE		WAL	30" X 21" CUSTOM WALNUT BOARD WITH PICTURE MOUNTED UNDER CUSTOM CUT PLEXI GLASS (10" X 20") WITH 4 PLATES AND ENGRAVE ALL 4 PLATES	575.00	575.00

TOTAL

\$575.00

PLEASE PAY FROM THIS INVOICE

"Smith, Bev" <smithb244@cod.edu>

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**Attached Image**

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"Smith, Bev" <smithb244@cod.edu>

Mon, Jun 13, 2022 at 07:52 PM GMT

CC:

BCC:

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**1 attachment**

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