

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088774
Vendor Name: Trophies by George
Invoice Number: 9903-339
Invoice Date: 11/15/2021
PO Number: P0001461
Check Number: E0089488
Check Amount: \$ 666.00
Check Date: 05/04/2022
Voucher Number: V0737929
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 #

9903-339

BILL TO:

EVENT:

COLLEGE OF DUPAGE
JANE VACHEV

2022
COLLEGE OF DUPAGE
ATHLETEIC HALL OF FAME
AWARDS

DATE ORDERED

11/15/2021

P.O. #:

P0001461

DUE DATE

11/17/2021

QTY	SIZE	SEX	FINISH	DESCRIPTION	PRICE	TOTAL
6	GLASS	M/F	MBG1 2	DIAMOND GLASS WITH BLACK MARBLE BASE WITH CUSTOM COD LOGO AND ENGRAVE	70.00	420.00
6	9 X 12	M/F		PLAQUES WITH 5X7 PLEXI GLASS WITH PHOTO MOUNTED UNDER PLEXI GLASS WITH BLACK AND GOLD PLATE WITH GOLD BACK PLATE AND ENGRAVE *CUSTOMER PICK UP* REMINDE CUSTOMER TO SEND NAMES AND PHOTO FOR MOUNTING* ORDER WILL BE DUE IN JUNE OF 2022 UPON PO ORDER MATERIAL	41.00	246.00

TOTAL

\$666.00

Net

PLEASE PAY FROM THIS INVOICE

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

Attached Image

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

Thu, Apr 28, 2022 at 02:28 PM GMT

CC:

BCC:

1 attachment

2442_001.pdf