

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084566  
Vendor Name: A Freedom Flag Co.  
Invoice Number: 24606  
Invoice Date: 8/31/2022  
PO Number: P0004256  
Check Number: E0091489  
Check Amount: \$ 816.20  
Check Date: 09/21/2022  
Voucher Number: V0752836  
Document Type: AP Invoice

Document Below

## Invoice

College Of DuPage  
Accts. Payable  
425 Fawell Blvd.  
Glen Ellyn, IL 60137-6708

Please remit payment to:

### A Freedom Flag Co.

P.O. Box 1185  
Crystal Lake, IL 60014  
(815) 455-4404

*Thank You For Your Patronage!*

ALL SALES FINAL  
TERMS: NET PAYABLE UPON RECEIPT

Invoice Date: 8/31/22	Invoice No. 24606	Your Order No. 004256
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Qty	Description	Unit	Amount
3	5x8 USA Nylon	59.00	177.00
2	4X6 USA Nylon	43.70	87.40
5	4X6 Illinois Nylon	64.00	320.00
3	4X6 College Of DuPage	69.95	209.85
			794.25
Sales Tax:			
Shipping:			21.95
Total Due:			816.20

"dennis@afreedomflag.com" <dennis@afreedomflag.com>

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**[External] A Freedom Flag Co. Invoice #24606**

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"dennis@afreedomflag.com" <dennis@afreedomflag.com>

Wed, Aug 31, 2022 at 04:13 PM GMT

CC:

BCC:

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 our invoice number 24606 for purchase order number 004256. If you have any questions, please contact me.

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

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**1 attachment**

Invoice #24606.pdf