

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084566  
Vendor Name: A Freedom Flag Co.  
Invoice Number: 24806  
Invoice Date: 2/13/2023  
PO Number: P0004974  
Check Number: E0094403  
Check Amount: \$ 790.00  
Check Date: 03/29/2023  
Voucher Number: V0780160  
Document Type: AP Invoice

Document Below

**A FREEDOM FLAG CO.**

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

**P.O. Box 1185  
Crystal Lake, IL 60039-1185  
(815) 455-4404**

Thank You For Your Patronage!

**ALL SALES FINAL**  
**TERMS: NET PAYABLE UPON INVOICE RECEIPT**

INVOICE DATE		2 / 13 / 23	
INVOICE NO.		24806	
YOUR ORDER NO.		P0004974	
QUANTITY	DESCRIPTION		AMOUNT
10	18"x24" Custom Burgees		79.00
	Delivery		N/C
TOTAL DUE	790	00	

**"Zerrudo, Marivic"** <zerrudom@cod.edu>

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**Attached Image**

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**"Zerrudo, Marivic"** <zerrudom@cod.edu>

Thu, Feb 16, 2023 at 06:05 PM UTC

CC:

BCC:

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**1 attachment**

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