

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084566

Vendor Name: A Freedom Flag Co.

Check Details:

Check Number: E0109338

Check Amount: \$ 1,425.85

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 26085

Invoice Date: 8/26/2025

PO Number: P0018709

Voucher Number: V0897855

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: 8/26/25	Invoice No. 26085	Your Order No. P0018709
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Qty	Description	Unit	Amount
6	4X6 USA Nylon	40.95	245.70
4	5X8 USA Nylon	65.95	263.80
6	4X6 Illinois Nylon	77.95	467.70
6	4X6 College Of DuPage	69.95	419.70
			1396.90
Sales Tax:			
Shipping:			28.95
Total Due:			1425.85

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

[External] A Freedom Flag Co. Invoice #26085

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

Tue, Aug 26, 2025 at 04:21 PM UTC

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 #26085 for PO #P0018709. If you have any questions, please contact me.

Thanks,
Dennis
A Freedom Flag Co.
(815) 455-4404
dennis@afreedomflag.com

1 attachment

Invoice #26085.pdf