

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1578727 **Vendor Name:** NSN Enterprises Inc,D/B/A Crown Trophy #116

Check Details:

Check Number: E0114192 **Check Amount:** \$ 423.00 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: 20518 **Invoice Date:** 4/22/2026 **PO Number:** P0022674
Voucher Number: V0940083

Document Type: AP Invoice

Document Below

INVOICE

Crown Trophy #116
1826 W. Army Trail Rd.
Hanover Park, IL 60133

Phone # 630-213-3890
Fax # 630-213-3899

Date Invoice #
4/22/2026 20518

Bill To

College of DuPage
Accountts Payable
Glen Ellyn, IL 60137

P.O. No. Terms Due Date
PO# P0022674 4/22/2026

Item #	Qty	Description	Rate	Amount
		Originator: T. Kline		
154-1	11	4.5x6in Skyline Billboard	33.00	363.00
Engraving, Logo/Clip...	11	Laser Etched Graphics	10.00	110.00
Discount		Discount - ONE TIME ONLY -	-50.00	-50.00
Credit Card Processin...		Credit Card Processing Fee - .03% - \$12.69 This amount will be added to your invoice if payment is made with a credit card. (Total including CC fee - \$435.69)		0.00

Invoices not paid according to terms are subject to a 1 1/2% per month service charge

Subtotal	\$423.00
Sales Tax (0.0%)	\$0.00
Total	\$423.00
Payments/Credits	\$0.00
Balance Due	\$423.00

**Thank You For Selecting Crown Trophy For Your
Awards & Recognition Needs. Visit Our Catalogs
On-line At WWW.CROWNTROPHY.COM**

E-mail: crowntrophyhanover@sbcglobal.net

"McLaughlin, Ashley" <mclaughl@cod.edu>

P0022674

"McLaughlin, Ashley" <mclaughl@cod.edu>

Tue, May 26, 2026 at 09:44 PM UTC

CC:

BCC:

Hi there,

Can I please have this invoice paid for P0022674

Thanks,
Ashley

Ashley McLaughlin

Systems Coordinator

College of DuPage Continuing Education

Adult Basic Education/High School Equivalency/ English Language Acquisition

(630) 942-2209 | mclaughl@cod.edu | <https://www.cod.edu/academics/continuing-education/adult-education/>

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1 attachment

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