

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1088774 **Vendor Name:** Trophies by George

Check Details:

Check Number: E0114566 **Check Amount:** \$ 759.00 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 9903-339-26 **Invoice Date:** 5/27/2026 **PO Number:** P0021807 **Voucher Number:** V0944394

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 #

9903-339-26

BILL TO:

EVENT:

COLLEGE OF DUPAGE
JANE VATCHEV

PO 21807

2026
COLLEGE OF DUPAGE
ATHLETEIC HALL OF FAME
AWARDS

DATE ORDERED

2/6/2026

P.O. #:

PO 21807

DUE DATE

5/1/2026

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	76.50	459.00
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 DUE TO CUSTOMER MID JUNE *CUSTOMER PICK UP* REMIND CUSTOMER TO SEND NAMES AND PHOTO FOR MOUNTING* GLASS AWARDS ALWAYS DONE FIRST PLAQUES ARE DONE AFTER CUSTOMER BRINGS US PICTURES	50.00	300.00

TOTAL

\$759.00

Net

PLEASE PAY FROM THIS INVOICE

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

Attached Image

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

Wed, May 27, 2026 at 09:03 PM UTC

CC:

BCC:

1 attachment

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