

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088774

Vendor Name: Trophies by George

Check Details:

Check Number: E0109704

Check Amount: \$ 650.00

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 9982-25

Invoice Date: 9/12/2025

PO Number: P0019370

Voucher Number: V0900424

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 #

9982-25

BILL TO:

EVENT:

COLLEGE OF DUPAGE
RICHARD DAWKINS
ATHLETIC DEPARTMENT

2025
NJCAA/RED GRANGE BOWL
FOOTBALL
AWARDS

DATE ORDERED

9/5/2025

P.O. #:

PO 19370

DUE DATE

11/7/2025

QTY	SIZE	SEX	FINISH	DESCRIPTION	PRICE	TOTAL
2	TROPHY		WAL	WALNUT BASE WITH CUSTOM LEATHER FOOTBALL HELMET MOUNTED WITH SUBLIMATED PLATE WITH CUSTOM LOGO'S AND MOUNTING 9" ROD NEEDED *FOR 2025 NO MORE CUBS NO LONGER ABLE TO USE* *ALWAYS CHECK PLATE SET UP EACH YEAR FOR LOGOS AND ENGRAVE AND PRICE* GET EXACT DATE EACH YEAR FOR PLATE WALNUT BASE RHODES: 150D BALL CUBE: QB4 *NO MORE CUBE FOR 2025 AND ON* *START THIS ORDER PROCESS IN SEPTEMBER/OCTOBER BUT ORDER NOT USUALLY DUE UNTIL NOVEMBER AT SOME POINT* GET DUE DATE, DATES AND PO	325.00	650.00

TOTAL

\$650.00

NOTE

PLEASE PAY FROM THIS INVOICE

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

Attached Image

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

Fri, Sep 12, 2025 at 04:52 PM UTC

CC:

BCC:

1 attachment

1226_001.pdf