

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1521525  
Vendor Name: Dan Haberkorn  
Invoice Number: 1598  
Invoice Date: 05/17/21  
PO Number: B0372168  
Check Number: 0281660  
Check Amount: \$ 1,625.00  
Check Date: 06/08/2021  
Department ID: 16815  
Reviewer Name: Jennifer Hiar  
Voucher Number: V0679731  
Redaction Type: None  
Document Type: AP Invoice

Document Below

dan haberkorn

**APPROVED** [Signature]  
**05/25/21 - JAMES NOCERA**

client: College of DuPage  
425 Fawell Blvd.  
Glen Ellyn, IL 60137  
Attn: Jim Nocera

date: May 17, 2021

invoice: 1598  
PO: #372168

services: TV Set Design for Multimedia Services  
April- May 2021

total: \$1625.00

Thank you for your prompt payment. Please make payable to Dan Haberkorn.

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From: Dan <dan\_haberkorn@yahoo.com >  
Sent: Mon May 17 13:48:00 CDT 2021  
To: hiarj@cod.edu, invoicing@cod.edu, nocera@cod.edu  
CC:  
Subject: [External] Dan Haberkorn Invoice 3 for TV Set Design ::: PO: #372168  
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Thanks Jennifer,

I'm still getting used to COD's payment protocols.  
Appreciate your assistance.

