

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085684

Vendor Name: Harrison Bros. Inc.

Invoice Number: 140524

Invoice Date: 12/20/2021

PO Number: P0001620

Check Number: 0297294

Check Amount: \$ 786.34

Check Date: 03/15/2022

Voucher Number: V0732038

Document Type: AP Invoice

Document Below

47 N. Chatham Pkwy.  
Chapel Hill, NC 27517  
919-968-0241 V 919-929-4215 F

Date	Invoice #
------	-----------

12/20/2021 140524

Accounts Payable  
COLLEGE OF DUPAGE  
425 FAWELL BLVD.  
GLEN ELLYN, IL 60137

COLLEGE OF DUPAGE  
MONICA CHOWANIEC, BIC 0551  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

**Subtotal \$786.34**

<b>Sales Tax...</b>	<b>\$0.00</b>
---------------------	---------------

Payments/Credits	\$0.00
------------------	--------

**Total Due \$786.34**

*We'd love to hear from you.  
Email us- [sales@harrisonbros.com](mailto:sales@harrisonbros.com)*

"office@harrisonbros.com" <office@harrisonbros.com>

---

**[External] Invoice 140524 from Harrison Brothers Inc.**

---

"office@harrisonbros.com" <office@harrisonbros.com>

Mon, Mar 7, 2022 at 04:41 PM GMT

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.

Harrison Brothers Inc.

**Invoice** Due: 01/19/2022  
140524

Amount Due: **\$786.34**

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

Harrison Brothers Inc.

---

**1 attachment**

Inv\_140524\_from\_Harrison\_Brothers\_Inc.\_19576.pdf