

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1652103

Vendor Name: Harrington Officiating Services LLC

Invoice Number: 200

Invoice Date: 2/18/2022

PO Number:

Check Number: E0088483

Check Amount: \$ 140.00

Check Date: 03/03/2022

Voucher Number: V0729146

Document Type: AP Invoice

Document Below

Your Company Slogan

1652103

SHIP TO:

College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137
Phone: (630) 94242

INVOICE # 200
DATE: FEBRUARY 18, 2022

01-30-12033-5309003

Make all checks payable to Harrington Officiating Services
If you have any questions concerning this invoice, contact Rodney Harrington, (312) 719-0644
rodneyjharrington@gmail.com

THANK YOU FOR YOUR BUSINESS!

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

Attached Image

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

Mon, Feb 21, 2022 at 08:52 PM GMT

CC:

BCC:

1 attachment

2091_001.pdf