

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085684

Vendor Name: Harrison Bros. Inc.

Check Details:

Check Number: 0340050

Check Amount: \$ 257.82

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 27407

Invoice Date: 6/4/2025

PO Number: P0017905

Voucher Number: V0889203

Document Type: AP Invoice

Document Below

HARRISON BROS. INC.
47 N. CHATHAM PKWY.
CHAPEL HILL, NC 27517
9199680241
office@harrisonbros.com

Invoice



BILL TO
COLLEGE OF DUPAGE-ACCT. PAY. 425 FAWELL BLVD. GLEN ELLYN, IL 60137

SHIP TO
ARTS CENTER AT COLLEGE OF DUPAGE COLLEGE OF DUPAGE 425 FAWELL BLVD. GLEN ELLYN, IL 60137

INVOICE #	DATE	TOTAL DUE		TERMS	ENCLOSED
27407	06/04/2025	\$257.82		NET 30 {6}	

SHIP DATE 06/05/2025	SHIP VIA UPS GROUND	P.O. NUMBER P0017905
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QTY	ACTIVITY	DESCRIPTION	RATE	AMOUNT
576	DPAA	DURACELL PROCELL PC1500-AA BATTERY- CONSTANT POWER	0.41	236.16
1	S/H	SHIPPING AND HANDLING	21.66	21.66

BALANCE DUE	\$257.82
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"Office Harrison Bros." <office@harrisonbros.com>

[External] Thank you for your order-Invoice attached

"Office Harrison Bros." <office@harrisonbros.com>

Fri, Jun 6, 2025 at 12:09 PM UTC

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.

Thank you for your order-PO#P0017905.

Attached, please find invoice no. 27407.

Regards,

Harrison Bros. Inc.
800-327-4414

1 attachment

COLLEGE_DUPAGE_27407.pdf