

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1521525
Vendor Name: Dan Haberkorn
Invoice Number: 1593
Invoice Date: 03/11/21
PO Number: B0372168
Check Number: 0279104
Check Amount: \$ 2,000.00
Check Date: 04/13/2021
Department ID: 16815
Reviewer Name: Jennifer Hiar
Voucher Number: V0665082
Redaction Type: None
Document Type: AP Invoice

Document Below

dan haberkorn 312.497.4041
225 n. graylynn drive, mount prospect il 60056

APPROVED

03/15/21 - JAMES NOCERA

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

Attn: Jim Nocera

date: March 11, 2021

invoice: 1593

PO: #372168

services: TV Set Design for Multimedia Services

January - March 2021

INVOICE REVIEWED
OKAY TO PAY
JENNIFER HIAR 03/15/21

total: \$2000.00

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

From: Dan <dan_haberkorn@yahoo.com >
Sent: Thu Mar 11 14:39:12 CST 2021
To: invoicing@cod.edu,hiarj@cod.edu,nocera@cod.edu
CC:
Subject: [External] Dan Haberkorn Invoice 1593 ::: TV Set design for MultiMedia Services

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.

Greetings,

Attached is an invoice for services rendered regarding a TV Set Design for Mulitmedia Services.
If you need additional information, please contact Jim Nocera or myself.

Thank you for your attention!

Dan Haberkorn
312.497.4041

[attachment: HaberkornInvoice_1593.pdf]