

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1347743  
Vendor Name: Stan A. Huber Consultants  
Invoice Number: 34011  
Invoice Date: 06/02/21  
PO Number: B0370604  
Check Number: E0085167  
Check Amount: \$ 100.00  
Check Date: 06/16/2021  
Department ID: 00221  
Reviewer Name: Jessica Lang  
Voucher Number: V0684249  
Redaction Type: None  
Document Type: AP Invoice

Document Below

**Stan A. Huber Consultants, Inc.**

200 N Cedar Road -- New Lenox IL 60451  
Telephone 815-485-6161 or 800-383-0468  
Federal I.D. Number 36-2848868

**Invoice**

Date	Invoice Number
6/2/2021	34011

Bill To

College of DuPage  
Attn: Colleen Prola  
425 North Fawell  
Glen Ellyn IL 60137

Purchase Order Number	Terms	Account #	Due Date	Project
BO#370604	NET 30		7/2/2021	

Quantity	Description	Rate	Amount
4	Leak Testing of Radioactive Sealed Source(s)	25.00	100.00
<b>INVOICE REVIEWED OKAY TO PAY JESSICA LANG 06/03/21 APPROVED 06/08/21 - LISA STOCK</b>			
<b>Total</b>			\$100.00
<b>Payments/Credits</b>			\$0.00
Thank you for the opportunity of serving you.			<b>Balance Due</b> \$100.00

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From: Lang, Jessica <langj@cod.edu>  
Sent: Wed Jun 02 13:05:17 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Stan Huber INV#34011 \$100.00  
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Jessica Lang  
Program Support Specialist, Nursing & Health Sciences  
College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137  
630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax  
[langj@cod.edu](mailto:langj@cod.edu)

[attachment: Stan Huber INV#34011 \$100.00 - sent to AP 6.2.21.pdf]