

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085684

Vendor Name: Harrison Bros. Inc.

Check Details:

Check Number: 0342422

Check Amount: \$ 125.90

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 28353

Invoice Date: 8/29/2025

PO Number: P0019130

Voucher Number: V0899296

Document Type: AP Invoice

Document Below

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

Invoice



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

SHIP TO
COLLEGE OF DUPAGE ATTN: JOE HOPPER 425 FAWELL BLVD SHIPPING & RECEIVING GLENN ELYN, IL 60137

INVOICE #	DATE	TOTAL DUE		TERMS	ENCLOSED
28353	08/29/2025	\$125.90		NET 30 {6}	

SHIP VIA
FOB SHIPPER

P.O. NUMBER
P0019130

QTY	ACTIVITY	DESCRIPTION	RATE	AMOUNT
24	PT07	2 IN X 36 YD VINYL TAPE-BLACK	4.57	109.68

SUBTOTAL	109.68
SHIPPING	16.22
TOTAL	125.90
BALANCE DUE	\$125.90

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

[External] Thank you for your order-Invoice attached

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

Tue, Sep 2, 2025 at 12:45 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#P0019130.

Attached, please find invoice no. 28353.

Regards,

Harrison Bros. Inc.
800-327-4414

1 attachment

COLLEGE_DUPAGE_28353.pdf