

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1085684 **Vendor Name:** Harrison Bros. Inc.

Check Details:

Check Number: 0353241 **Check Amount:** \$ 492.08 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 31691 **Invoice Date:** 5/27/2026 **PO Number:** P0023529
Voucher Number: V0940857

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 425 FAWELL BLVD. GLEN ELLYN, IL 60137

SHIP TO
COLLEGE OF DUPAGE SHIPPING & RECEIVING 425 FAWELL BLVD. GLEN ELLYN, IL 60137

INVOICE #	DATE	TOTAL DUE		TERMS	ENCLOSED
31691	05/27/2026	\$492.08		PREPAID	

P.O. NUMBER
P0023529

QTY	ACTIVITY	DESCRIPTION	RATE	AMOUNT
16	PGBK3	PRO GAFFER GAFFERS TAPE-BLACK-3 IN X 55 YD	29.25	468.00

SUBTOTAL	468.00
SHIPPING	24.08
TOTAL	492.08
BALANCE DUE	\$492.08

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

[External] Thank you for your order-Invoice attached

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

Thu, May 28, 2026 at 12:30 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#P0023529.

Attached, please find invoice no. 31691.

Regards,

Harrison Bros. Inc.
800-327-4414

1 attachment

COLLEGE_DUPAGE_31691.pdf