

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1761877 **Vendor Name:** Macomber Haddad LLC, Dba Procam

Check Details:

Check Number: 0353250 **Check Amount:** \$ 1,574.01 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 1162109 **Invoice Date:** 5/28/2026 **PO Number:** P0023510
Voucher Number: V0940807

Document Type: AP Invoice

Document Below



Macomber Haddad LLC

34224 Plymouth Road
Livonia, MI 48150

Phone # 734-838-6900 mike@procam.com
www.procam.com

Invoice

Date	Invoice #
5/28/2026	1162109

Bill To

College of Dupage
Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137

P.O. Number	Terms
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P0023510	Net 30
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Quantity	Item Code	Description	Price Each	Amount
3	Procam Sales	Manfrotto MT055XPRO3-3W Aluminum Tripod with 3-Way Pan/Tilt Head °	349.95	1,049.85

Total \$1,049.85

"mike@procam.com" <mike@procam.com>

[External] Invoice from PROCAM [PO Number: P0023510]

"mike@procam.com" <mike@procam.com>

Thu, May 28, 2026 at 05:28 PM UTC

CC:

BCC:

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Macomber Haddad LLC

Invoice *Due: Sat, 06/27/2026*
1162109

Amount Due: **\$1,049.85**

Dear Customer :

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,
Mike Smith

PROCAM
Macomber Haddad LLC
(734) 838-6900
mike@procam.com

PROCAM
Photo & Video Gear

1 attachment

Inv_1162109_from_Macomber_Haddad_LLC_29160.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1761877 **Vendor Name:** Macomber Haddad LLC, Dba Procam

Check Details:

Check Number: 0353250 **Check Amount:** \$ 1,574.01 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 1161716 **Invoice Date:** 5/28/2026 **PO Number:** P0023511
Voucher Number: V0940803

Document Type: AP Invoice

Document Below



Macomber Haddad LLC

34224 Plymouth Road
Livonia, MI 48150

Phone # 734-838-6900 mike@procam.com
www.procam.com

Invoice

Date	Invoice #
5/28/2026	1161716

Bill To

College of Dupage
Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137

P.O. Number	Terms
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P0023511 Net 30

Quantity	Item Code	Description	Price Each	Amount
48	Procam Sales	Ilford HP5 Plus Black and White Negative Film (35mm Roll Film, 36 Exposures) °	10.92	524.16

Total \$524.16

"mike@procam.com" <mike@procam.com>

[External] Invoice from PROCAM [PO Number: P0023511]

"mike@procam.com" <mike@procam.com>

Thu, May 28, 2026 at 05:31 PM UTC

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Macomber Haddad LLC

Invoice *Due: Sat, 06/27/2026*
1161716

Amount Due: **\$524.16**

Dear Customer :

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,
Mike Smith

PROCAM
Macomber Haddad LLC
(734) 838-6900
mike@procam.com

PROCAM
Photo & Video Gear

1 attachment

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