

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1429341
Vendor Name: Gary Gand Music Inc.
Invoice Number: 243502
Invoice Date: 05/11/21
PO Number: P0373980
Check Number: E0084894
Check Amount: \$ 1,150.00
Check Date: 06/02/2021
Department ID: 12241
Reviewer Name: None
Voucher Number: V0679350
Redaction Type: None
Document Type: AP Invoice

Document Below

APPROVED

05/27/21 - ELLEN MCGOWAN

1107 Mark Street • Elk Grove Village, IL 60007 • (630) 422-7704

GAND
CONCERT
SOUND

WWW.GANDCONCERTSOUND.COM

INVOICE

Date: 5/11/21
Invoice #: 243502
PO#:
Terms: Net 10 Days

Sold To: College of DuPage
Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137

Ship To:

QTY	Description	Unit Price	TOTAL PRICE
	Monitor Tech		\$ 1,150.00
	And B98HC Sax Mic		
	FOR: Jazz Band Stream 5/5&6/2021		
	NOTES: PLEASE PAY FROM THIS INVOICE	SUBTOTAL	\$ 1,150.00
	Vendor ID: #1429341	TRANSPORT	
	Remit: 1107 Mark St., Elk Grove Village, IL 60007		
	Thank you for your Business	BALANCE DUE	\$ 1,150.00

From: gandesound@aol.com <gandesound@aol.com>
Sent: Tue May 11 22:04:20 CDT 2021
To: invoicing@cod.edu
CC: hopper@cod.edu,gandesound@aol.com
Subject: [External] Gand invoice for COD event McAninch

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[attachment: COD#243502.pdf]