

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1429341
Vendor Name: Gary Gand Music Inc.
Invoice Number: 220301
Invoice Date: 3/9/2022
PO Number: P0002267
Check Number: E0088799
Check Amount: \$ 1,430.00
Check Date: 03/22/2022
Voucher Number: V0733383
Document Type: AP Invoice

Document Below



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

INVOICE

Date: 3/9/2022
Invoice #: 220301
PO#: P0002267
Terms: Net 60 Days

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

Ship To:

QTY	Description	Unit Price	TOTAL PRICE
1	Ludwig Classic Maple Kit		\$ 250.00
1	Zildjian Cymbal Set		\$ 115.00
1	GK 1001RB		\$ 35.00
1	Ampeg SVT 810 Cab		\$ 50.00
1	Fender 65 Reissue Twin		\$ 50.00
2	Shure PSM 1000 IEM		\$ 200.00
	FOR: Dirty Dozen		
	NOTES: PLEASE PAY FROM THIS INVOICE	SUBTOTAL	\$ 700.00
	Vendor ID: #1429341	TRANSPORT	\$ 150.00
	Remit: 1107 Mark St., Elk Grove Village, IL 60007		
	Thank you for your Business	BALANCE DUE	\$ 850.00

Kathy Burston <kburston@gand.com>

[External] COD Inv #220301 attached

Kathy Burston <kburston@gand.com>

Wed, Mar 9, 2022 at 10:31 PM GMT

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.

Kathy Burston
Accounting Manager
Gand Concert Sound
(630) 422-7704
kburston@gand.com

1 attachment

COD#220301.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1429341
Vendor Name: Gary Gand Music Inc.
Invoice Number: 220203
Invoice Date: 3/8/2022
PO Number: P0002426
Check Number: E0088799
Check Amount: \$ 1,430.00
Check Date: 03/22/2022
Voucher Number: V0733421
Document Type: AP Invoice

Document Below



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

INVOICE

Date: 3/8/2022
Invoice #: 220203
PO#: Requested by Joe Hopper
Terms: Net 60 Days

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

Ship To:

QTY	Description	Unit Price	TOTAL PRICE
1	Yamaha Jazz Kit		\$ 150.00
1	Zildjian K Customer Cymbal Set		\$ 40.00
1	Carved top 3/4 Acoustic Bass		\$ 200.00
1	GK MB150 Bass Combo Amp		\$ 40.00
	FOR: Piaf		
	NOTES: PLEASE PAY FROM THIS INVOICE	SUBTOTAL	\$ 430.00
	Vendor ID: #1429341	TRANSPORT	\$ 150.00
	Remit: 1107 Mark St., Elk Grove Village, IL 60007		
	Thank you for your Business	BALANCE DUE	\$ 580.00

Kathy Burston <kburston@gand.com>

[External] COD Invoice #220203 attached

Kathy Burston <kburston@gand.com>

Tue, Mar 8, 2022 at 04:45 PM GMT

CC: Hopper, Joe <hopper@cod.edu>

BCC:

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Kathy Burston
Accounting Manager
Gand Concert Sound
(630) 422-7704
kburston@gand.com

1 attachment

COD#220203.pdf