

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085589

Vendor Name: Grand Stage Lighting Co., Inc.,D/B/A Gr

Invoice Number: 0350294-IN

Invoice Date: 3/14/2022

PO Number:

Check Number: E0088801

Check Amount: \$ 42.00

Check Date: 03/22/2022

Voucher Number: V0733384

Document Type: AP Invoice

Document Below



Grand Stage Lighting Co
3418 North Knox Avenue
Chicago, IL 60641-3744
(312) 332-5611

Page: 1

Invoice

Invoice Number: 0350294-IN
Invoice Date: 3/14/2022
Order Number: 0151412
Order Date: 3/10/2022
Salesperson: EH
Customer Number: COD
Customer Phone: 630-942-2800

Sold To:

College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137

Ship To:

College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137

Confirm To: Elias Morales

Customer P.O.	Flex Order No.	Ship VIA	F.O.B.	Terms	Tax Area	
		WILL CALL		Net 30	NON TAX	
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
R0062	EACH	4.00	4.00	0.00	10.50	42.00
Lux 62 Booster Blue S						

Please Make All Payments To Grand Stage Co.

Thank-you for your order

Past due balances are subject to late payment charges of 2% per month.
Invoices Paid with a credit card may be subject to a 3% processing fee.



Net Invoice:	42.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	42.00

Janel Becker <JBecker@GrandStage.com>

[External] new invoice

Janel Becker <JBecker@GrandStage.com>

Mon, Mar 14, 2022 at 03:38 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.

Attached please find a copy of your new invoice. Thank-you for your order. Janel

Janel Becker

Office: [\(312\) 332-5611](tel:(312)332-5611) x165

Office: 3418 N Knox Ave., Chicago, IL 60641

Downtown Quick Service Store: 1319 W Grand Ave., Chicago, IL 60642

www.GrandStage.com **Check out our new website!**

2 attachments

image001.jpg

3294.pdf