

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086492  
Vendor Name: Intelligent Lighting Creations  
Invoice Number: I38288  
Invoice Date: 6/7/2022  
PO Number: P0003424  
Check Number: E0090280  
Check Amount: \$ 3,055.48  
Check Date: 06/29/2022  
Voucher Number: V0742994  
Document Type: AP Invoice

Document Below



**Our Invoice #:**

**I38288**

**Your P.O. #:**

P0003424

**Ordered By:**

Elias Morales

**Bill To:**

College of DuPage  
Elias Morales  
425 Fawell Boulevard  
Glen Ellyn, IL 60137

**Ship To:**

College of DuPage  
Elias Morales  
425 Fawell Boulevard  
Glen Ellyn, IL 60137

Ship Date	Shipping Method	ILC Rep	Terms	Payment Due	R2 / QW / RS	Invoice Date
6/14/2022	Ground	RLO	COD	6/7/2022		6/7/2022
Item	Description	Qty	Price	Extended		
@Gear	HPL750/115V/X ULTRA PLUS OSRAM (SY54611)	160	12.88	2,060.80		
@Gear	EVR-Q500CL/MC SYL (SY58766)	40	10.2925	411.70		
@Gear	EGG-Q750/CL/P-STUDIO SYL (SY54652)	4	17.02	68.08		
@Gear	FCM (64578) STUDIO SYL (SY54442)	20	5.405	108.10		
@Gear	Q150CL/DC-(ETC) SYL (SY58741)	23	7.99261	183.83		
@Gear	150Q/CL/MC ETG (S3108)	17	4.94529	84.07		
@Gear	Q250CL/MC (EHT) (S3109)	20	4.945	98.90		
@Shipping	Shipping - Estimated	1	40.00	40.00		

PLEASE REMIT CHECKS TO: "Intelligent Lighting Creations, Inc." or "ILC".  
Credit Card Payments are accepted with a processing fee. The processing fee of 3% on the total invoice amount will be billed if not paid with the invoice total!

**Your Current Outstanding Balance is: \$3,055.48**

<b>Subtotal:</b>	\$3,055.48
<b>Sales Tax: (0.0%)</b>	\$0.00
<b>Invoice Total:</b>	\$3,055.48
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$3,055.48

Rhiann Owen <Rhiann@ilc.com>

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**[External] Invoice 138288 from Intelligent Lighting Creations, Inc**

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Rhiann Owen <Rhiann@ilc.com>

Tue, Jun 7, 2022 at 03:26 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.

Intelligent Lighting Creations,  
Inc

**Invoice** Due: 06/07/2022  
138288

Amount Due: **\$3,055.48**

Hello,

Please see the attached invoice for College of DuPage PO# P0003424.

Thank you

Intelligent Lighting Creations, Inc  
(847) 933-9792

[View & Pay Invoice](#)

Rhiann Owen  
Account Executive

(224) 222-1383 Office  
(224) 522-8845 Mobile  
2461 East Oakton Street  
Arlington Heights, Illinois 60005  
[www.ilc.com](http://www.ilc.com)



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**1 attachment**

Inv\_138288\_from\_Intelligent\_Lighting\_Creations\_Inc\_28948.pdf