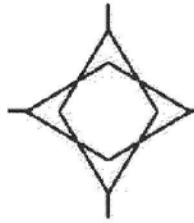


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087194
Vendor Name: Litronicx, Ltd
Invoice Number: 3045
Invoice Date: 3/15/2022
PO Number: P0002747
Check Number: 0301734
Check Amount: \$ 675.00
Check Date: 08/16/2022
Voucher Number: V0748696
Document Type: AP Invoice

Document Below



LITRONICX LTD.

1765 Cortland Ct. Ste M
Addison, IL 60101-4237
T: 630.620.7874
E: Litronicx@Litronicx.com
www.Litronicx.com

P0002747

\$675

Rental Invoice

Date	Invoice No.
3/15/2022	3045

Bill To
Arts Center at College of DuPage Room 201 425 Fawell Blvd. Glen Ellyn, IL 60137

Ship To
College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137

Your Purchase Order No.
Verbal Ben Johnson
Terms
Net 60

Event / Show Name	Pickup Date	Return Date	Ship Via
'22 Graduation OTC	5/18/2022	5/23/2022	Co. Truck
QTY	DESCRIPTION	RATE	AMOUNT
2	CM 1Ton Motor with Rigging Equipment	175.00	350.00
1	4 Channel Motor Distro w/ Remote and 10' L21 Cable	75.00	75.00
1	50' Motor Cable (Green)	5.00	5.00
1	75' Motor Cable (Purple-Green)	7.50	7.50
1	25' 10/5 Power Cable, L21 Connector (Red)	5.00	5.00
1	10/5 Power Tails, L21 Connector	2.50	2.50
1	CM Pickle	0.00	0.00
1	Isuzu 18' Truck (less than 25 miles)	230.00	230.00
01 Rental Equip, RT22_RCM22 05-60-11401-5602001 \$675			
Total			\$675.00

"Schoettle, Kari" <schoettlek@cod.edu>

Litronix Inv 3045

"Schoettle, Kari" <schoettlek@cod.edu>

Wed, Jul 20, 2022 at 07:27 PM GMT

CC:

BCC:

Please process. Thank you.

Kari Schoettle

Assistant Business Manager

McAninch Arts Center, College of DuPage

630-942-2914 | schoettlek@cod.edu

1 attachment

Litronix Inv 3045 \$675.pdf