

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1653346
Vendor Name: Audio Visual Productions Inc
Invoice Number: INV-16402
Invoice Date: 4/9/2022
PO Number: P0002869
Check Number: 0307101
Check Amount: \$ 985.00
Check Date: 01/18/2023
Voucher Number: V0766501
Document Type: AP Invoice

Document Below



Audio Visual Productions Inc.
 7550 West 100th Place
 Bridgeview, IL 60455
 Phone: (708) 598-5850
 Fax: (708) 876-0399
 www.avproductions.com

Invoice

Invoice Number: INV-16402
 College of DuPage Meeting 3/23

Bill To:	Client	Venue / Site
College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137 Phone: (630) 942-2380	College of DuPage Joe Llereza 425 Fawell Blvd Glen Ellyn, IL 60137 Phone: 630-942-3951 Email: llereza@cod.edu	College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137 Office: (630) 942-2380

Account Manager	Sales Tax Rule	Warehouse	Room
Nick Ledesma		Audio Visual Prod	SSC 3245

Prepared Date	Entered By	Due Date	Status	BEO#
4/9/2022	Nick Ledesma	4/22/2022	Exported	

Type	Qty.	Description	Note	Time Qty.	Rate	Unit Rate	Ext. Price
Audio							
Rental	1	JBL PRX715 1500w Powered Speaker		1	Day Rate	125.00	125.00
Rental	1	Mackie 1402VLZ4 6 Channel Mixer		1	Day Rate	65.00	65.00
Rental	1	32" Rolling Cart					
Rental	1	Shure UHF Wireless Lavalier Kit		1	Day Rate	90.00	90.00
Rental	2	Shure UHF Wireless Handheld Kit	Q&A	1	Day Rate	90.00	180.00
Rental	2	Atlas MS10CE Floor Stand Black					
Rental	1	Shure MX412 Push to Talk Microphone	Podium mic (client's podium.)	1	Day Rate	50.00	50.00
Rental	1	Medium XLR Cable Package		1	Day Rate	35.00	35.00
Rental	1	D'San LSP-1 Laptop Patch		1	Day Rate	15.00	15.00
Audio Total:							\$560.00
Meeting Accessories							
Rental	1	Logitech R-800 Wireless Advancer		1	Day Rate	25.00	25.00
Meeting Accessories Total:							\$25.00
Labor							
Labor	1	AVP Technician	Setup, Operate, Strike	5	Hourly Rate	70.00	350.00
		3/23/2022 11:00 AM - 4:00 PM					
Labor	1	Delivery/Pickup Fee		1	Day Rate	50.00	50.00
		3/23/2022 11:00 AM - 4:00 PM					
Labor Total:							\$400.00

Notes:
 Student Services Center (North Side of Campus.)
 Load-in front door and take elevator to 3rd floor.
 Client providing computer and projector (AVP will help connect. VGA. Bring adapters.)
 Must provide program audio XLR feed to camera.

Subtotal:	\$985.00
Bottom Line Discount:	\$0.00
Sales Tax:	\$0.00
Hotel Service Charge:	\$0.00
Hotel Commission:	\$0.00
Total:	\$985.00
Delivery and Pickup:	\$0.00
Total Applied Payments:	\$0.00
Balance Due:	\$985.00

Nick Ledesma <nickl@AVProductions.com>

[External] Invoice for AV Services 3/23 @ College of DuPage

Nick Ledesma <nickl@AVProductions.com>

Thu, Nov 10, 2022 at 09:14 PM GMT

CC: Llereza, Joseph <llereza@cod.edu>

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.

Please see attached invoice. We should already be set up in your vendor system for direct payment.

Thank you!

Nick Ledesma

Account Executive

7550 W. 100th Place Bridgeview, IL 60455

D : 708.581.3205

C: 815.557.3844

avproductions.com

#thestageisyours

2 attachments

Outlook-yawf1sac.png

AVP Invoice-INV-16402.pdf