

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1243605  
Vendor Name: Five Star AudioVisual Inc  
Invoice Number: 17A22120101  
Invoice Date: 12/1/2022  
PO Number: P0005129  
Check Number: 0307169  
Check Amount: \$ 1,300.00  
Check Date: 01/18/2023  
Voucher Number: V0767625  
Document Type: AP Invoice

Document Below

www.five-starav.com

College of DuPage  
Glen Ellyn, IL 60137

**Date:** 12/1/2022

Inv No: 17A22120101

**PO No:** P0005129

**Terms:** Net 30

Please remit payment to:  
Five-Star AudioVisual, Inc.  
127 Ambassador Dr., Suite 111  
Naperville, IL 60540

For billing inquiries, please call (630) 236-8712  
Thank you for your business - We appreciate it very much.

Subtotal	\$550.00
Sales Tax (8.25%)	\$0.00
Payment Rec'd	\$0.00
Balance Due	\$550.00

Joe Burgher <jburgher@five-starav.com>

---

**[External] Invoice from Five-Star AudioVisual, Inc.**

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Joe Burgher <jburgher@five-starav.com>

Wed, Dec 28, 2022 at 06:49 PM UTC

CC: Llereza, Joseph <llereza@cod.edu>, Steve Szaks <sszaks@five-starav.com>

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.

Five-Star AudioVisual,  
Inc.

**Invoice** Due: 12/31/2022  
17A22120101

Amount Due: **\$550.00**

Dear Chambers :

Your invoice is attached. Do not hesitate to contact us if you have any questions.

Thank you for your business - we appreciate it very much.

Sincerely,

Five-Star AudioVisual, Inc.  
630-236-8712

**Joe Burgher**

Controller

Corporate

127 Ambassador Drive, Suite 11 , Naperville , IL, 60540  
1 e

Direct: (331) 707-5014 Cell: (630) 244-3800

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**4 attachments**

image002.png

image001.png

20221201 COD SSC Atrium 550.00.pdf

Inv\_17A22120101\_from\_FiveStar\_AudioVisual\_Inc.\_27816.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1243605  
Vendor Name: Five Star AudioVisual Inc  
Invoice Number: 17A22120102  
Invoice Date: 12/28/2022  
PO Number: P0004740  
Check Number: 0307169  
Check Amount: \$ 1,300.00  
Check Date: 01/18/2023  
Voucher Number: V0767626  
Document Type: AP Invoice

Document Below

www.five-starav.com

College of DuPage  
Glen Ellyn, IL 60137

# INVOICE

**Date:** 12/28/2022

Inv No: 17A22120102

**PO No:** P0004740

**Terms:** Net 30

Description	Qty	Rate	Amount
Labor		350.00	350.00

Please remit payment to:  
Five-Star AudioVisual, Inc.  
127 Ambassador Dr., Suite 111  
Naperville, IL 60540

For billing inquiries, please call (630) 236-8712  
Thank you for your business - We appreciate it very much.

Subtotal	\$350.00
Sales Tax (8.25%)	\$0.00
Payment Rec'd	\$0.00
Balance Due	\$350.00

Joe Burgher <jburgher@five-starav.com>

---

**[External] Invoice from Five-Star AudioVisual, Inc.**

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Joe Burgher <jburgher@five-starav.com>

Wed, Dec 28, 2022 at 06:49 PM UTC

CC: Llereza, Joseph <llereza@cod.edu>, Steve Szaks <sszaks@five-starav.com>

BCC:

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Five-Star AudioVisual,  
Inc.

**Invoice** Due: 01/27/2023  
17A22120102

Amount Due: **\$350.00**

Dear Chambers :

Your invoice is attached. Do not hesitate to contact us if you have any questions.

Thank you for your business - we appreciate it very much.

Sincerely,

Five-Star AudioVisual, Inc.  
630-236-8712



**Joe Burgher**

Controller

Corporate

127 Ambassador Drive, Suite 11 , Naperville , IL, 60540  
1 e

Direct: (331) 707-5014 Cell: (630) 244-3800

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**4 attachments**

Inv\_17A22120102\_from\_FiveStar\_AudioVisual\_Inc.\_27816.pdf

20221210 COD Pinning Ceremony 350.00.pdf

image002.png

image001.png

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1243605  
Vendor Name: Five Star AudioVisual Inc  
Invoice Number: 172204002  
Invoice Date: 4/30/2022  
PO Number:  
Check Number: 0307169  
Check Amount: \$ 1,300.00  
Check Date: 01/18/2023  
Voucher Number: V0767644  
Document Type: AP Invoice

Document Below

[www.five-starav.com](http://www.five-starav.com)

Glen Ellyn, IL 60137

**Terms:** Net 30

Subtotal	\$400.00
Sales Tax (8.25%)	\$0.00
Payment Rec'd	\$0.00
Balance Due	\$400.00

Joe Burgher <jburgher@five-starav.com>

---

[External] Invoice from Five-Star AudioVisual, Inc.

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Joe Burgher <jburgher@five-starav.com>

Wed, Dec 28, 2022 at 05:18 PM UTC

CC: mosher@cod.edu <mosher@cod.edu>, Steve Szaks <sszaks@five-starav.com>

BCC:

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Five-Star AudioVisual,  
Inc.

**Invoice** Due:05/30/2022  
172204002

Amount Due: **\$400.00**

Dear Chambers :

Your invoice is attached. Do not hesitate to contact us if you have any questions.

Thank you for your business - we appreciate it very much.

Sincerely,

Five-Star AudioVisual, Inc.  
630-236-8712

**Joe Burgher**

Controller

Corporate

127 Ambassador Drive, Suite 11 , Naperville , IL, 60540  
1 e

Direct: (331) 707-5014 Cell: (630) 244-3800

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image001.png

GroupRentalOrder\_Daily (19).pdf