

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672029
Vendor Name: Rk Lighting Llc
Invoice Number: 202098
Invoice Date: 10/5/2022
PO Number: P0004732
Check Number: 0307266
Check Amount: \$ 440.00
Check Date: 01/18/2023
Voucher Number: V0768130
Document Type: AP Invoice

Document Below

Perfect Solutions Inc.

2739 Curtiss Street
Downers Grove, IL 60515 US
(630) 442-1882
dkasko@rklighting.com
www.rklighting.com



Invoice #

BILL TO

Joseph Llereza
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

SHIP TO

Joseph Llereza
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

INVOICE #

202098

DATE

10/05/2022

TERMS

Due on receipt

DUE DATE

10/31/2022

P.O. NUMBER

Encumbrances 'P0004732

RENTAL DATE

10/07/22

SKU	ACTIVITY	QTY	RATE	AMOUNT
TECH-A1	TECH-A1	4	110.00	440.00
SUBTOTAL				440.00
TAX				0.00
TOTAL				440.00
BALANCE DUE				\$440.00

Pay invoice

"Joseph \"Dewey\" Kasko" <dkasko@rklighting.com>

[External] RK Lighting Invoice - P0004732

"Joseph \"Dewey\" Kasko" <dkasko@rklighting.com>

Sat, Dec 10, 2022 at 12:14 AM UTC

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.

Attached please find an invoice for Encumbrances.

Joe "Dewey" Kasko
Owner
RK Lighting
2739 Curtiss Street
Downers Grove, IL 60515
630-442-1882 (Office)
630-235-1420 (Cell)

1 attachment

RKLighting_Invoice-P00044732.pdf