

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085589

Vendor Name: Grand Stage Lighting Co., Inc.,D/B/A Gr

Invoice Number: 0352544-IN

Invoice Date: 12/19/2022

PO Number:

Check Number: E0093249

Check Amount: \$ 115.50

Check Date: 01/18/2023

Voucher Number: V0767764

Document Type: AP Invoice

Document Below



Grand Stage Lighting Co
3418 North Knox Avenue
Chicago, IL 60641-3744
(312) 332-5611

Page: 1

Invoice

Invoice Number: 0352544-IN
Invoice Date: 12/19/2022
Order Number: 0154049
Order Date: 12/14/2022
Salesperson: EH
Customer Number: COD
Customer Phone: 630-942-2800

Sold To:

College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137

Ship To:

College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137

Confirm To: Elias Morales

Customer P.O.	Flex Order No.	Ship VIA UPS GROUND		F.O.B.	Terms Net 30	Tax Area NON TAX
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
R0372 Lux 372 Theatre Booster 2 S	EACH	3.00	3.00	0.00	12.00	36.00
G104 Gam Broadway Rose	EACH	3.00	3.00	0.00	12.00	36.00
L165 Lee Daylight Blue	EACH	3.00	3.00	0.00	10.00	30.00

Please Make All Payments To Grand Stage Co.
Thank-you for your order

Past due balances are subject to late payment charges of 2% per month.
Invoices Paid with a credit card may be subject to a 3% processing fee.



Net Invoice:	102.00
Less Discount:	0.00
Freight:	13.50
Sales Tax:	0.00
Invoice Total:	115.50

Janel Becker <JBecker@GrandStage.com>

[External] new invoices

Janel Becker <JBecker@GrandStage.com>

Mon, Dec 19, 2022 at 04:09 PM UTC

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.

Attached please find copies of your 2 new invoices. Thank-you for your orders. Janel

Janel Becker

Office: (312) 332-5611 x165

Office: 3418 N Knox Ave., Chicago, IL 60641

Downtown Quick Service Store: 1319 W Grand Ave., Chicago, IL 60642

www.GrandStage.com ***Check out our new website!***

3 attachments

image001.jpg

352544.pdf

352554.pdf