

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1243605
Vendor Name: Five Star AudioVisual Inc
Invoice Number: 17A2206004
Invoice Date: 6/30/2022
PO Number: P0005748
Check Number: 0311027
Check Amount: \$ 4,220.00
Check Date: 04/11/2023
Voucher Number: V0779149
Document Type: AP Invoice

Document Below

www.five-starav.com

Glen Ellyn, IL 60137

Date: 6/30/2022

Inv No: 17A2206004

PO No:

Terms: Net 30

Subtotal	\$2,705.00
Sales Tax (8.25%)	\$0.00
Payment Rec'd	\$0.00
Balance Due	\$2,705.00

Joe Burgher <jburgher@five-starav.com>

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

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:07/30/2022
17A2206004

Amount Due: **\$2,705.00**

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

GroupRentalOrder_Daily (20).pdf

Inv_17A2206004_from_FiveStar_AudioVisual_Inc._27816.pdf

image002.png

image001.png

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1243605
Vendor Name: Five Star AudioVisual Inc
Invoice Number: 17A2209-10
Invoice Date: 9/30/2022
PO Number: P0004830
Check Number: 0311027
Check Amount: \$ 4,220.00
Check Date: 04/11/2023
Voucher Number: V0780157
Document Type: AP Invoice

Document Below

www.five-starav.com

Glen Ellyn, IL 60137

Terms: Net 30

Subtotal	\$1,515.00
Sales Tax (8.25%)	\$0.00
Payment Rec'd	\$0.00
Balance Due	\$1,515.00

Joe Burgher <jburgher@five-starav.com>

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

Joe Burgher <jburgher@five-starav.com>

Wed, Dec 28, 2022 at 05:21 PM UTC

CC: Steve Szaks <:sszaks@five-starav.com>

BCC:

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Five-Star AudioVisual,
Inc.

Invoice Due: 10/30/2022
17A2209-10

Amount Due: **\$1,515.00**

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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GroupRentalOrder_Daily (23).pdf

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image001.png