

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1525766

Vendor Name: Midwest Event Solutions LLC

Invoice Number: 23-P98XP

Invoice Date: 3/5/2023

PO Number: P0006337

Check Number: 0311106

Check Amount: \$ 694.00

Check Date: 04/11/2023

Voucher Number: V0779774

Document Type: AP Invoice

Document Below



Midwest
Event Solutions, LLC

2040 Broadsmore Drive
Algonquin, IL 60102
Phone: 888-851-6937

Accounting Copy Invoice

Invoice Number: 23-P98XP
COD MAC booms etc

Client	Venue / Site
College of Dupage Elias Morales 425 Fawell Glen Ellyn, IL 60137 United States Phone: 630-942-4255 Email: moralese387@cod.edu	College of Dupage 425 Fawell Glen Ellyn, IL 60137 Phone: 630-942-4255 Email: moralese387@cod.edu

Account Manager	Customer PO#	Sales Tax Rule	Warehouse
Brandon Lewis		Tax Exempt	Warehouse

Prepared Date	Entered By	Due Date	Status
3/5/2023	Brandon Lewis	3/31/2023	Unpaid Invoice

Type	Qty.	Description	Note	Time Qty.	Rate	Unit Rate	Ext. Price
Rental	5	Boom Base (50lb) Rectangle					
Rental	5	1 1/2" Schedule 40 @ 10'					
Rental	4	Rogue R2x Wash					
Rental	4	Adapter Edison (M) to Powercon (F) 14G (Yellow Boot)					
Delivery							
Service	1	Van Delivery					
Service	1	Van Pickup					

Delivery Total: \$200.00

Subtotal:	\$694.00
Sales Tax:	\$0.00
Discount:	\$0.00
Delivery and Pickup:	\$0.00
Total:	\$694.00
Total Applied Payments:	\$0.00
Balance Due:	\$694.00

"rentals midwesteventsolutions.net" <rentals@midwesteventsolutions.net>

[External] Midwest Event Solutions_College of DuPage_INVOICE ACCOUNTANT COPY

"rentals midwesteventsolutions.net" <rentals@midwesteventsolutions.net>

Mon, Mar 6, 2023 at 04:20 PM UTC

CC: Morales, Elias <moralese387@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.

Hello,

Our records indicate that you would like duplicates of your invoices sent to this account. If this is incorrect, please let us know.

Please review your invoice and let us know if you have any questions.

If you don't have any questions, please remit payment to:

Midwest Event Solutions

Patrick Raddatz

2040 Broadsmore Dr.

Algonquin, IL 60102

We look forward to working with you in the future.

Thanks,

John Tilford

630-394-2502

888-851-MWES ext. 121

Billing Address

2040 Broadsmore Drive Algonquin, IL 60102

Warehouse Address

1600 Downs Drive, Unit 8 West Chicago, IL 60185

2 attachments

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23-P98XP_COD-MAC booms_INVOICEacct.pdf