

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085589

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

Invoice Number: 0353254-IN

Invoice Date: 3/27/2023

PO Number: P0005848

Check Number: E0094876

Check Amount: \$ 1,427.25

Check Date: 04/26/2023

Voucher Number: V0783201

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: 0353254-IN  
Invoice Date: 3/27/2023  
Order Number: 0154490  
Order Date: 2/10/2023  
Salesperson: HMK  
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	F.O.B.	Terms	Tax Area
P0005848		GROUND		Net 30	NON TAX

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
CLF2460	EACH	1.00	1.00	0.00	1,427.25	1,427.25

Radiance Hazer 110v

Ultratec Radiance Hazer CLF2460  
NO REMOTE

Includes estimated freight charges, actual cost will be applied when shipped.

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:	1,427.25
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,427.25

"grandstagecopier@gmail.com" <grandstagecopier@gmail.com>

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**[External] New Invoice is attached**

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"grandstagecopier@gmail.com" <grandstagecopier@gmail.com>

Mon, Mar 27, 2023 at 07:59 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.

Hello College of DuPage,

Your Invoice #0353254 Dated 3/27/2023 is attached.

if you have questions or issues with this Invoice please contact us.

Thank you for your business!!

Accounts Receivable Team

312-332-5611    ar@grandstage.com

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**1 attachment**

00COD\_SO\_0353254IN\_20230327\_000.PDF