

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1243605
Vendor Name: Five Star AudioVisual Inc
Invoice Number: 17A2304-01
Invoice Date: 4/30/2023
PO Number: P0006641
Check Number: 0312427
Check Amount: \$ 700.00
Check Date: 06/06/2023
Voucher Number: V0785743
Document Type: AP Invoice

Document Below

www.five-starav.com

College of DuPage Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137

INVOICE

Date: 4/30/2023

Inv No: 17A2304-01

PO No: P0006641

Terms: Net 30

Description	Qty	Rate	Amount
Rental Equipment		350.00	350.00

Please remit payment to:
Five-Star AudioVisual, Inc.
127 Ambassador Dr., Suite 111
Naperville, IL 60540

For billing inquiries, please call (630) 236-8712
Thank you for your business - We appreciate it very much.

Subtotal	\$350.00
Sales Tax (8.25%)	\$0.00
Payment Rec'd	\$0.00
Balance Due	\$350.00

Joe Burgher <jburgher@five-starav.com>

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

Joe Burgher <jburgher@five-starav.com>

Mon, May 1, 2023 at 07:05 PM UTC

CC: Llereza, Joseph <llereza@cod.edu>, Steve Szaks <sszaks@five-starav.com>

BCC:

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Five-Star AudioVisual,
Inc.

Invoice Due:05/30/2023
17A2304-01

Amount Due: **\$350.00**

Dear Customer :

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

image002.png

image001.png

Inv_17A230401_from_FiveStar_AudioVisual_Inc._40128.pdf

20230412 COD PO0006641.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1243605
Vendor Name: Five Star AudioVisual Inc
Invoice Number: 17A2304-02
Invoice Date: 4/30/2023
PO Number: P0006826
Check Number: 0312427
Check Amount: \$ 700.00
Check Date: 06/06/2023
Voucher Number: V0785744
Document Type: AP Invoice

Document Below

www.five-starav.com

College of DuPage Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137

INVOICE

Date: 4/30/2023

Inv No: 17A2304-02

PO No: P0006826

Terms: Net 30

Description	Qty	Rate	Amount
Rental Equipment		350.00	350.00

Please remit payment to:
Five-Star AudioVisual, Inc.
127 Ambassador Dr., Suite 111
Naperville, IL 60540

For billing inquiries, please call (630) 236-8712
Thank you for your business - We appreciate it very much.

Subtotal	\$350.00
Sales Tax (8.25%)	\$0.00
Payment Rec'd	\$0.00
Balance Due	\$350.00

Joe Burgher <jburgher@five-starav.com>

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

Joe Burgher <jburgher@five-starav.com>

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CC: Llereza, Joseph <llereza@cod.edu>, Steve Szaks <sszaks@five-starav.com>

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Five-Star AudioVisual,
Inc.

Invoice Due:05/30/2023
17A2304-02

Amount Due: **\$350.00**

Dear Customer :

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

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1 e

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