

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1672029  
Vendor Name: Rk Lighting Llc  
Invoice Number: 202181  
Invoice Date: 5/16/2023  
PO Number: P0007145  
Check Number: 0312985  
Check Amount: \$ 1,550.00  
Check Date: 06/20/2023  
Voucher Number: V0789329  
Document Type: AP Invoice

Document Below

Perfect Solutions Inc.  
2739 Curtiss Street  
Downers Grove, IL 60515 US  
6304421882

## Invoice 202181



<b>BILL TO</b> Jennifer Charles College of DuPage 425 Fawell Boulevard Glen Ellyn, IL 60137	<b>SHIP TO</b> Jennifer Charles College of DuPage 425 Fawell Boulevard Glen Ellyn, IL 60137
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DATE  
05/16/2023

PLEASE PAY  
**\$1,550.00**

DUE DATE  
05/31/2023

**SALES REP**  
Dewey Kasko

**RENTAL DATE**  
05/17/23

DATE	ACTIVITY	QTY	RATE	AMOUNT
	<b>Audio Rental:X32 Compact</b> X32 Compact Mixing Console	1	100.00	100.00
	<b>Audio Rental:ULXD Wireless</b> Shure ULXD Wireless System with Hand Held	2	100.00	200.00
	<b>Audio Rental:ULXD Wireless</b> Shure ULXD Wireless System with Lav	2	100.00	200.00
	<b>Sound Labor:TECH-A1</b> Technician A1 - 8-4 May 17	8	80.00	640.00
	<b>Sound Labor:TECH-A2</b> Setup/Takedown Technician - May 16	3	70.00	210.00
	<b>Sound Labor:Cartage</b> Delivery and Pickup	1	200.00	200.00
SUBTOTAL				1,550.00
TAX				0.00
TOTAL				1,550.00

TOTAL DUE

**\$1,550.00**

THANK YOU.

"Joseph \"Dewey\" Kasko" <dkasko@rklighting.com>

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**[External] RK Lighting Invoice 202181**

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"Joseph \"Dewey\" Kasko" <dkasko@rklighting.com>

Wed, May 24, 2023 at 06:49 PM UTC

CC:

BCC:

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Invoicing,

Here is the invoice for the board meeting.

Joe "Dewey" Kasko  
Owner  
RK Lighting  
2739 Curtiss Street  
Downers Grove, IL 60515  
630-442-1882 (Office)  
630-235-1420 (Cell)

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**1 attachment**

Invoice 202181.pdf