

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1429341
Vendor Name: Gary Gand Music Inc.
Invoice Number: 230619
Invoice Date: 6/30/2023
PO Number: P0008576
Check Number: E0097527
Check Amount: \$ 880.00
Check Date: 10/10/2023
Voucher Number: V0806101
Document Type: AP Invoice

Document Below



1107 Mark Street • Elk Grove Village, IL 60007 • (630) 422-7704

INVOICE

Date: 7/11/2023
Invoice #: 230619
PO#: Joe Hopper
Terms: Net 60 Days

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

Ship To:

QTY	Description	Unit Price	TOTAL PRICE
1	Pearl Reference Drum Kit		\$ 250.00
1	Sabian Cymbal Set		\$ 50.00
1	Markbass LT800 w/410 Std Cab		\$ 85.00
1	Fender 65 Deluxe Reissue		\$ 45.00
4	Sennheiser G3 IEM system		\$ 300.00
	FOR:		
	NOTES: PLEASE PAY FROM THIS INVOICE	SUBTOTAL	\$ 730.00
	Vendor ID: #1429341	TRANSPORT	\$ 150.00
	Remit: 1107 Mark St., Elk Grove Village, IL 60007		
	Thank you for your Business	BALANCE DUE	\$ 880.00

Kathy Burston <kburston@gand.com>

[External] COD Inv #230619 attached

Kathy Burston <kburston@gand.com>

Tue, Jul 11, 2023 at 07:01 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.

Kathy Burston
Accounting Manager
Gand Concert Sound
(630) 422-7704
kburston@gand.com

1 attachment

COD#230619.pdf