

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1656112
Vendor Name: Erick Beltran dba DJ Vestus LLC
Invoice Number: 538
Invoice Date: 9/12/2024
PO Number: P0013561
Check Number: E0103323
Check Amount: \$ 1,200.00
Check Date: 09/24/2024
Voucher Number: V0850375
Document Type: AP Invoice

Document Below

Invoice

From: Erick Beltran
2822 W. 40th St. Chicago, IL 60632

Date: September 12, 2024
Invoice #: 538

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

Salesperson	Job	Payment Terms	Due Date
Erick Beltran	DJ Services	Check/Electronic Payment	9/12/24

[illegible]

Make all checks payable to [Erick Beltran]
Thank you for your business!



@DJVestus

Erick Beltran <thedjvestus@gmail.com>

[External] Invoice 9/12/24

Erick Beltran <thedjvestus@gmail.com>

Thu, Sep 5, 2024 at 03:55 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.

Good morning,

Attached is the invoice for next week's event on 9/12/24.

Please let me know if you have any questions.

My best,
Erick

--



DJ Vestus | Erick Beltran
Book your *free* consultation
<https://linktr.ee/Djvestus>
P: (312) 834-2864

1 attachment

College of DuPage Hip Hop Summit Invoice - Service Invoice (1).pdf