

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1429341  
Vendor Name: Gary Gand Music Inc.  
Invoice Number: 241204  
Invoice Date: 12/16/2024  
PO Number: B0002602  
Check Number: E0105339  
Check Amount: \$ 870.00  
Check Date: 01/28/2025  
Voucher Number: V0865841  
Document Type: AP Invoice

Document Below



1074 W South Thorndale Ave • Bensenville IL 60106 • (630) 422-7704

**INVOICE**

**Date:** 12/16/2024  
**Invoice #:** 241204  
**PO#** B0002602  
**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	Clearsonic A24665		\$ 100.00
1	Yamaha Maple Drum Kit		\$ 250.00
1	Roland SPD Sx		\$ 50.00
1	Zildjian Cymbal Set		\$ 50.00
	Jam Block, Triangle, Chimes, Sleigh Bells		\$ 50.00
1	Roland RD2000 pedals		\$ 150.00
1	Markbass LT800 w/115 Cab		\$ 70.00
	<b>FOR: Four Phantoms</b>		
	<b>NOTES: PLEASE PAY FROM THIS INVOICE</b>	SUBTOTAL	\$ 720.00
	Vendor ID: #1429341	TAX	
	Req By: Joe Hopper	SUB TOTAL	\$ 720.00
	<b>NEW REMIT ADDRESS: 1074 W South Thorndale Ave. Bensenville IL 60106</b>	TRANSPORT	\$ 150.00
	<i>Thank you for your Business</i>	<b>BALANCE DUE</b>	<b>\$ 870.00</b>

Kathy Burston <kburston@gand.com>

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[External] College of DuPage Inv #241204 attached

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Kathy Burston <kburston@gand.com>

Mon, Dec 16, 2024 at 08:31 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

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**1 attachment**

COD#241204.pdf

**"Zerrudo, Marivic"** <zerrudom@cod.edu>

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**Gary Gand**

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**"Zerrudo, Marivic"** <zerrudom@cod.edu>

Wed, Jan 22, 2025 at 07:23 PM UTC

CC:

BCC:

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**1 attachment**

Gary Gand inv..pdf