

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1711864

Vendor Name: RLC Audio Visual LLC

Check Details:

Check Number: E0107888

Check Amount: \$ 1,250.00

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 4295

Invoice Date: 5/24/2025

PO Number: B0002624

Voucher Number: V0886876

Document Type: AP Invoice

Document Below

RLC Audio Visual LLC

20 Danada Square West
Unit 101
Wheaton, IL 60189

Date	Invoice #
5/24/2025	4295

Phone # 630-205-0613

Bill To
College of DuPage Joe LLereza 425 Fawell Blvd Glen Ellyn, IL 60137

Ship To
College of DuPage SRC2000 Joe Llereza Nurses graduation

Description	Amount
<div>This invoice is for Nurses Graduation on May 16,2025 in SRC 2000 College of DuPage Blanket order # B0002624</div> <div>A-1 Engineer for entire event Full Day</div> <div>_____Please sign here and email a copy back</div>	625.00

	Total \$625.00
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Ron RLC Sound and Lights <ron@rlcsound.com>

[External] COD Nurses Pinning May 16

Ron RLC Sound and Lights <ron@rlcsound.com>

Sat, May 24, 2025 at 06:09 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.

Attached is the invoice for May 16 ,2025 Nurses Pinning in SRC2000

College of DuPage Blanket order B0002624

Thank you
Ronald Corniels
RLC Audio Visual
20 Danada Square West
Unit 101
Wheaton, IL 60189
630-205-0613

1 attachment

COD Nurses Pinning May 16 2025.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1711864

Vendor Name: RLC Audio Visual LLC

Check Details:

Check Number: E0107888

Check Amount: \$ 1,250.00

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 4296

Invoice Date: 5/24/2025

PO Number: B0002624

Voucher Number: V0886877

Document Type: AP Invoice

Document Below

RLC Audio Visual LLC

20 Danada Square West
Unit 101
Wheaton, IL 60189

Date	Invoice #
5/24/2025	4296

Phone # 630-205-0613

Bill To
College of DuPage Joe LLereza 425 Fawell Blvd Glen Ellyn, IL 60137

Ship To
College of DuPage SRC2000 Joe Llereza Board of Trustees Meeting

Description	Amount
<div>This invoice is for Board of Trustees on May 15,2025 in SRC 2000 College of DuPage Blanket order # B0002624</div> <div>A-1 Engineer for entire event Full Day</div> <div>_____Please sign here and email a copy back</div>	625.00

	Total \$625.00
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Ron RLC Sound and Lights <ron@rlcsound.com>

[External] COD Board of Trustees May 15 2025

Ron RLC Sound and Lights <ron@rlcsound.com>

Sat, May 24, 2025 at 06:55 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.

Attached is the invoice for May 15 ,2025 Board of Trustees meeting in SRC2000

College of DuPage Blanket order B0002624

Thank you
Ronald Corniels
RLC Audio Visual
20 Danada Square West
Unit 101
Wheaton, IL 60189
630-205-0613

1 attachment

COD Board of Trustees May 15 2025.pdf