

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1429341
Vendor Name: Gary Gand Music Inc.
Invoice Number: 233456
Invoice Date: 01/23/18
PO Number: P0355842
Check Number: E0065153
Check Amount: \$ 2,980.00
Check Date: 01/31/2018
Department ID: 11601
Reviewer Name:
Voucher Number: V0492047
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: junokasm@cod.edu
Sent: Wed Jan 24 12:45:29 CST 2018
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

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GARY GAND MUSIC, INC

E-MAILED JAN 24 2018

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



INVOICE

Date: 1/23/18
Invoice #: 233456
PO#: 355842
Terms: Net 10 Days

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

Ship To:

PO# 355842
ok to close

QTY	Description	Unit Price	TOTAL PRICE
	Bandgear Rental		\$ 1,055.00
	Pro venue FOH Console Rental		\$ 750.00
	In-Ear Monitor Rental		\$ 625.00
	System Tech		\$ 400.00
	Transportation		\$ 150.00
	05-60-11601-5401006		
	73 BACKLINE TR18-BOTTI		
	Ellen Mc Donnell		
	01/24/18		
	NOTES: PLEASE PAY FROM THIS INVOICE	SUBTOTAL	\$ 2,980.00
	Vendor ID: #1429341	TAX	
	FOR: Chris Botti 1/20/2018	TOTAL	\$ 2,980.00
	Remit: 1107 Mark St., Elk Grove Village, IL 60007	PAYMENT	
	Thank you for your Business	BALANCE DUE	\$ 2,980.00