

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087624  
Vendor Name: Marquee Event Group, Inc.  
Invoice Number: 111886-3  
Invoice Date: 12/06/17  
PO Number:  
Check Number: E0065171  
Check Amount: \$ 118.96  
Check Date: 01/31/2018  
Department ID: 11041  
Reviewer Name: None  
Voucher Number: V0490708  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: kwilliamson@marqueerents.com

Sent: Thu Jan 04 13:07:35 CST 2018

To: invoicing@cod.edu

CC:

Subject: Document(s) for COLLEGE OF DUPAGE/ART CENTER from MARQUEE - CHICAGO  
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**To:**

Ap

COLLEGE OF DUPAGE/ART CENTER

invoicing@cod.edu

Thank you,  
Kimberly Williamson

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Marquee Event Rentals

9480 W. 55TH Street

McCook, IL 60525

Phone: (708) 485-8010



Marquee - Chicago  
9480 W. 55TH Street  
McCook, IL 60525  
(708)485-8010 Fax(708)352-0909

Rented To:	Delivery Location:	Loc 200	Ticket#
COLLEGE OF DUPAGE/ART CENTER[AR-80707] 425 FAWELL BLVD GLEN ELLYN IL 60137	COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN IL 60137		Res # 111886-3 Con# 115204-3 M&M SLSP: DEBBI 
PO/Job # LINEN			
Ordered by: JOE HOPPER	Delivery Date: 12/06/17 Wed 6AM-12PM		GNC
Phone: W (630) 942-2911	Event: 12/06/17 Wed 1:30PM		
	Pick-up Date: 12/11/17 Mon 6AM-12PM		ACA

## FINAL INVOICE

Qty	Item	Description	Day Rate	Discount	Total
4	L264	LINEN, POLY BLACK 120" RND		-6.00	53.96
1	ZONE7	CHICAGO DEL/PU LINEN			65.00

----- Payments -----

MC\_\_\_GC\_\_\_BC\_\_\_SK\_\_\_DK\_\_\_  
Blue Strap\_\_\_4WH Dolly\_\_\_  
Del. By\_\_\_White Tubs\_\_\_  
P-U By\_\_\_Date\_\_\_Ct by\_\_\_

\*\*\* Total Reflects a \$6.00 Discount \*\*\*

Rentals	53.96
Sales	0.00
Delivery/Other	65.00
Damage Waiver	0.00
Env. Charges	0.00
Sales Tax	6.66
<b>Total</b>	<b>125.62</b>

Customer Signature: \_\_\_\_\_

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Amount Due 125.62