

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085589  
Vendor Name: Grand Stage Lighting Co., Inc.  
Invoice Number: 0339892-IN  
Invoice Date: 06/20/18  
PO Number: P0358455  
Check Number: 0237210  
Check Amount: \$ 970.76  
Check Date: 07/11/2018  
Department ID: 11001  
Reviewer Name: None  
Voucher Number: V0517167  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: ar@grandstage.com  
Sent: Wed Jun 20 10:46:22 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Invoice is attached  
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Invoice Thank you for your business!!

[attachment: 00COD\_SO\_0339892IN\_20180620\_000.PDF]



Grand Stage Lighting  
3418 North Knox Avenue  
Chicago, IL 60641-3744  
(312) 332-5611

### Invoice

Invoice Number: 0339892-IN  
Invoice Date: 6/20/2018  
Order Number: 0139212  
Order Date: 6/5/2018  
Salesperson: HMK  
Customer Number: COD  
Customer Phone: 630-942-2800

#### Sold To:

College of DuPage  
425 Fawell Boulevard  
Glen Ellyn, IL 60137

#### Ship To:

College of DuPage  
425 Fawell Boulevard  
Elias Morales  
Glen Ellyn, IL 60137

Confirm To: Elias Morales

Customer P.O.	Ship VIA	F.O.B.	Terms	Tax Area		
358455	WILL CALL		Net 30	NON TAX		
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
R04	EACH	1.00	1.00	0.00	8.99	8.99
Lux Medium Bastard Amber						
R09	EACH	4.00	4.00	0.00	8.99	35.96
Lux Pale Amber Gold						
R11	EACH	2.00	2.00	0.00	8.99	17.98
Lux Light Straw						
R12	EACH	2.00	2.00	0.00	8.99	17.98
Lux Straw						
R318	EACH	4.00	4.00	0.00	8.99	35.96
Lux 318 Mayan Sun S						
R26	EACH	2.00	2.00	0.00	8.99	17.98
Lux Light Red						
R48	EACH	2.00	2.00	0.00	8.99	17.98
Lux 48 Rose Purple S						
R339	EACH	2.00	2.00	0.00	8.99	17.98
Lux 339 Broadway Pink S						
R57	EACH	2.00	2.00	0.00	8.99	17.98
Lux 57 Lavender S						
R63	EACH	8.00	8.00	0.00	8.99	71.92
Lux 63 Pale Blue S						
R68	EACH	2.00	2.00	0.00	8.99	17.98
Lux 68 Sky Blue S						
R89	EACH	2.00	2.00	0.00	8.99	17.98
Lux 89 Moss Green S						

Continued



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3418 North Knox Avenue  
Chicago, IL 60641-3744  
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**Chicago Spotlight**  
Rentals, Events & Production

**art drapery studios**  
stage rigging and drapery

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Customer P.O.	Ship VIA	Terms	Tax Area
358455	WILL CALL	Net 30	NON TAX

Item Number	Unit	Ordered	Shipped	Back Order	Price	Amount
R98	EACH	2.00	2.00	0.00	8.99	17.98
Lux 98 Med Grey S						
R119	EACH	2.00	2.00	0.00	8.99	17.98
Lux Light Hamburg Frost						
R132	EACH	2.00	2.00	0.00	8.99	17.98
Lux Quarter Hamburg Frost						
L200	EACH	1.00	1.00	0.00	8.00	8.00
Lee Double C.T.Blue						
L201	EACH	1.00	1.00	0.00	8.00	8.00
Lee Full C.T.Blue						
L202	EACH	1.00	1.00	0.00	8.00	8.00
Lee Half C.T.Blue						
L203	EACH	1.00	1.00	0.00	8.00	8.00
Lee Quarter C.T.Blue						
ETCCSLMLV.5	EACH	18.00	18.00	0.00	20.00	360.00
CS Linear Medium V-Diffuser						
ETCCSLDS	EACH	9.00	9.00	0.00	8.00	72.00
CS Linear - Diffusion spacer						
NAC3MM	EACH	12.00	12.00	0.00	30.35	364.20
PowerCon Coupler						
PCNMB-FL	EACH	4.00	4.00	0.00	6.25	25.00
PowerCon Male Panel In Blue						
PCNMG-FL	EACH	4.00	4.00	0.00	6.25	25.00
PowerCon Male Panel Out Gray						

Please Make All Payments To Grand Stage Co.  
Thank-you for your order

Past due balances are subject to late payment charges of 2% per month.



Net Invoice:	1,228.81
Less Discount:	258.05
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	970.76