

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1551720
Vendor Name: Sound Investment Audio, LTD
Invoice Number: 18342
Invoice Date: 05/29/18
PO Number: P0358121
Check Number: E0068288
Check Amount: \$ 8,214.40
Check Date: 07/19/2018
Department ID: 11001
Reviewer Name: None
Voucher Number: V0517301
Redaction Type: None
Document Type: AP Invoice

Document Below

From: nwasiewicz@soundinvestmentav.com
Sent: Tue Jun 19 11:11:50 CDT 2018
To: invoicing@cod.edu
CC: moralese387@cod.edu
Subject: SIA Invoice 18342 - College of Dupage_Chauvet

Dear College of Dupage,
Please find attached invoice for remittance.
If we are not already setup for ACH payments please send us the paperwork and I will complete it.
Thank you!

--

Nicole Wasiewicz

Sound Investment

1438 W. Kinzie St. | Suite 200 | Chicago IL., 60642

O 312.733.6288 | F 312.733.6290

nicole@soundinvestmentav.com

www.soundinvestmentav.com

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Sound Investment
1438 W Kinzie St, Suite 200
Chicago, IL 60642

Invoice

College of DuPage Accounts Payable 425 Fawell Blvd Glen Ellyn, IL 60131	APPROVED	College of DuPage Shipping & Receiving 425 Fawell Blvd Glen Ellyn, IL 60131 With Elms Maraudes, 11A C-36
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06/27/18 - ELLEN MCCOWAN

[illegible]

Please contact us with any questions:
312-733-6860 phone
312-733-6290 fax

Please remit payment to:
Sound Investment Audio, LTD.
516 N Ogden Ave, #175
Chicago, IL 60642

Subtotal	\$8,214.40
Total	\$8,214.40
Payments/Credits	\$0.00
Balance Due	\$8,214.40