

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1548072

Vendor Name: Century Mallet Instrument Serv

Invoice Number: 203431

Invoice Date: 07/17/18

PO Number: P0357515

Check Number: E0068392

Check Amount: \$ 2,460.00

Check Date: 07/25/2018

Department ID: 11001

Reviewer Name:

Voucher Number: V0521387

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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Sent: Thu Jul 19 17:01:12 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice 203431 from Century Mallet Instrument Service, LLC

Century Mallet Instrument Service, LLC

College of Dupage

Here is your invoice for the Musser carts. Please call or email if there are any questions or concerns.

Thank you for your business!

Andres Bautista

Century Mallet Instrument Service, LLC

INVOICE 203431 DETAILS

DUE 08/16/2018

\$2,460.00

Print or save

Powered by QuickBooks

Bill to

Beth Cernick
Community College District 502
425 Fawell Blvd

Century Mallet Instrument Service,
LLC

1770 W Berteau Ave Suite 204
Chicago, IL 60613 US
(773) 248-7733
century@centurymallet.com
www.centurymallet.com

3 WAY MATCH

BILL TO

Beth Cernick
Community College District 502
425 Fawell Blvd
Glen Ellyn, IL 60137
United States

SHIP TO

Ellen McGowan
Community College District 502
425 Fawell Blvd
Glen Ellyn, IL 60137
United States

INVOICE 203431

DATE 07/17/2018 **TERMS** Net 30

DUE DATE 08/16/2018

SHIP VIA

Freight

P.O. NUMBER

357515

ACTIVITY	QTY	RATE	AMOUNT
Parts Musser Cart for 3 to 3.5/4 octave instruments	1	1,000.00	1,000.00
Labor Slight Retrofit for Deagan xylophone	1	80.00	80.00
Parts Musser cart for Marimba 4.3 or larger	1	1,000.00	1,000.00
Labor retrofit for leedy marimba	1	80.00	80.00
SUBTOTAL			2,160.00
SHIPPING			300.00
TOTAL			2,460.00
TOTAL DUE			\$2,460.00

425 Fawell Blvd
Glen Ellyn, IL 60137
United States

Ship to Ellen McGowan
Community College District 502
425 Fawell Blvd
Glen Ellyn, IL 60137
United States

Ship via Freight

Terms Net 30

P.o. number 357515

Parts \$1,000.00

Musser Cart for 3 to 3.5/4 octave instruments

Labor \$80.00

Slight Retrofit for Deagan xylophone

Parts \$1,000.00

Musser cart for Marimba 4.3 or larger

Labor \$80.00

retrofit for leedy marimba

Subtotal	\$2,160.00
Shipping	\$300.00
Total	\$2,460.00
Balance due	\$2,460.00

Print or save

Century Mallet Instrument Service, LLC
1770 W Berteau Ave Suite 204 Chicago, IL 60613 US
(773) 248-7733 century@centurymallet.com www.centurymallet.com

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