

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1429341

Vendor Name: Gary Gand Music Inc.

Invoice Number: 236909

Invoice Date: 07/18/18

PO Number: P0359139

Check Number: E0068399

Check Amount: \$ 920.00

Check Date: 07/25/2018

Department ID: 12271

Reviewer Name:

Voucher Number: V0521543

Redaction Type: None

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

Document Below

From: junokasm@cod.edu
Sent: Mon Jul 23 10:55:07 CDT 2018
To: junokasm@cod.edu,invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
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Fy19

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



INVOICE

Date: 7/18/18
Invoice #: 236909
PO#:
Terms: Net 10 Days

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

Ship To:

PO# 359139

OK TO close
Pb. in

QTY	Description	Unit Price	TOTAL PRICE
	(4) Shure Wireless Rental		\$ 920.00
	Ellen M. Moran		7/23/18
	0130122715401006		
	83 SPECIAL PROJECTS CT19		-GOLDIE
	FOR: 7/13-16/2018		
	NOTES: PLEASE PAY FROM THIS INVOICE	SUBTOTAL	\$ 920.00
	Vendor ID: #1429341	TAX	
		TOTAL	\$ 920.00
	Remit: 1107 Mark St., Elk Grove Village, IL 60007	PAYMENT	
	Thank you for your Business	BALANCE DUE	\$ 920.00