

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1525766  
Vendor Name: Midwest Event Solutions LLC  
Invoice Number: 43291-0 V1  
Invoice Date: 07/20/18  
PO Number: P0359138  
Check Number: 0238045  
Check Amount: \$ 595.00  
Check Date: 08/15/2018  
Department ID: 12271  
Reviewer Name:  
Voucher Number: V0521586  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: junokasm@cod.edu  
Sent: Mon Jul 23 13:40:07 CDT 2018  
To: junokasm@cod.edu, invoicing@cod.edu  
CC:  
Subject: Scanned from a Xerox Multifunction Device  
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Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.  
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: AR201WC7835 Device Name:  
PRN303

[attachment: Scanned from a Xerox Multifunction Printer.pdf]



PO#359/38  
ok to close  
INVOICE

7/20/2018

Invoice Number:	43291-0 v1
Client Number:	17030
Sales Person:	Patrick Raddatz
Event Start:	10-Jul-18
Event End:	17-Jul-18
Payment Terms:	Net 30
Show Description:	Mover Rental

E-MAILED JUL 23 2018

Company: College of Dupage  
Contact Name: Elias Morales  
Main Phone: 630-942-4255  
Alternate Phone: © 773.718.8773  
Address: 425 Fawell  
City: Glen Ellyn State: IL Zip: 60137

Midwest Event Solutions

Patrick Raddatz

2040 Broadmore Dr. Algonquin, IL 60102  
Patrick@midwesteventsolutions.net

07/25/18 - BETHANY CRUSE

Description	Quantity	Duration	Unit Price	Line Total
Mac Quantum Profile	4	1	\$ 175.00	\$ 700.00
Discount			\$ 700.00	\$ (105.00)

Thank You for your business.

Equipment Total \$ 595.00  
Tax  
Labor Total  
Total Due \$ 595.00

01-30-12271-5401006 = 297.50 CT19-ADDAMS  
05-60-11601-5401006 = 297.50 TR19-AMER  
71 LIGHTING RENTAL

*Ellen M. Hansen*