

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1429341

Vendor Name: Gary Gand Music Inc.

Invoice Number: 180820

Invoice Date: 08/10/18

PO Number:

Check Number: E0068872

Check Amount: \$ 1,285.00

Check Date: 08/22/2018

Department ID: 11601

Reviewer Name:

Voucher Number: V0523227

Redaction Type: None

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

Document Below

From: junokasm@cod.edu
Sent: Wed Aug 15 15:16:30 CDT 2018
To: junokasm@cod.edu, invoicing@cod.edu
CC:
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EMPLOYEES

Welcome Molly!

Voucher

Voucher Number V0523227
 Voucher Amount \$490.00
 Vendor ID and/or Name 1429341 Gary Gand Music Inc.

E-MAILED AUG 15 2018

Voucher Status: In Progress (Unmatched) AP Type: IM Invoices: \$490.00

Voucher Date: 08/14/18 Voucher Maintenance Date: 08/14/18 Due Date: 08/14/18

Invoice Number: 180820 Invoice Date: 08/10/18

Check/Transaction Number: Paid Date:

Created from Document:

Item	Vendor	Quantity	Unit	Price	Extended Price	GL Distribution	Invoice Number	Tax Codes	Tax Info	Comments
Backline for Joe Louis		1.000		490.0000	490.00	05-60-11601-5401006 AUX MAC Touring : Other supplies	180820			

Comments

Backline for Joe Louis Walker, 08/10/18
 73 Backline WD19_JLWB

Approval Date

Next Approval

Ellen M. Howard

OK

08/14/18

THANK YOU FOR YOUR BUSINESS!

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1429341

Vendor Name: Gary Gand Music Inc.

Invoice Number: 180821

Invoice Date: 08/10/18

PO Number:

Check Number: E0068872

Check Amount: \$ 1,285.00

Check Date: 08/22/2018

Department ID: 11601

Reviewer Name:

Voucher Number: V0523228

Redaction Type: None

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

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EMPLOYEES

Welcome Molly!

Voucher

Voucher Number V0523228
Voucher Amount \$295.00
Vendor ID and/or Name 1429341 Gary Gand Music Inc.

E-MAILED AUG 15 2018

Voucher Status In Progress (Unfinished) AP Type IM Invoices < \$15,000

Voucher Date 08/14/18 Voucher Maintenance Date 08/14/18 Due Date 08/16/18

Invoice Number 180821 Invoice Date 08/10/18

Check/Transaction Number Paid Date

AP VERIFIED

Created from document

08/16/18 - MARIA ZERRUDO

Item Description	Vendor Item	Quantity	Unit of Issue	Price	Extended Price	GL Distribution	Invoice Number	Tax Codes	Tax Info	Comments
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Backline for Sinatra		1.000		295.0000	295.00	05-60-11601-5401006 AUX MAC Touring : Other supplies	180821			
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Comments

Backline for Sinatra Forever, 08/10/18

73 Backline TR19_SINATRA

Approval Date

Next Approval

Eileen M. Loran

OK

08/14/18

THANK YOU FOR YOUR BUSINESS!

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1429341

Vendor Name: Gary Gand Music Inc.

Invoice Number: 233799

Invoice Date: 08/10/18

PO Number:

Check Number: E0068872

Check Amount: \$ 1,285.00

Check Date: 08/22/2018

Department ID: 11601

Reviewer Name:

Voucher Number: V0523366

Redaction Type: None

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

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REC#
668518
DRAFTED



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

INVOICE	
Date:	8/10/18
Invoice #:	233799
PO#:	
Terms:	Net 10 Days

E-MAILED AUG 16 2018

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

Ship To:

QTY	Description	Unit Price	TOTAL PRICE
	Misc Tech Services		\$ 500.00
	New Philharmonic		
	McAninch		
	7/20/2018		
	05-60-11601-5401006		
	73 BACKLINE NP19-SUMMER		
	<u>Ellen McAninch</u>		
		08/10/18	
	FOR:		
	NOTES: PLEASE PAY FROM THIS INVOICE	SUBTOTAL	\$ 500.00
	Vendor ID: #1429341	TAX	
		TOTAL	\$ 500.00
	Remit: 1107 Mark St., Elk Grove Village, IL 60007	PAYMENT	
	Thank you for your Business	BALANCE DUE	\$ 500.00