

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085589
Vendor Name: Grand Stage Lighting Co., Inc.
Invoice Number: 0341242-IN
Invoice Date: 10/17/18
PO Number:
Check Number: 0244521
Check Amount: \$ 94.17
Check Date: 11/14/2018
Department ID: 11601
Reviewer Name: None
Voucher Number: V0536235
Redaction Type: None
Document Type: AP Invoice

Document Below



Grand Stage Lighting
3418 North Knox Avenue
Chicago, IL 60641-3744
(312) 332-5611

Chicago Spotlight
Rentals, Events & Production

art drapery studios
stage rigging and drapery

Invoice

Invoice Number: 0341242-IN

Invoice Date: 10/17/2018

Order Number: 0140797..

Order Date: 10/15/2018

Salesperson: 0000

Customer Number: COD

Customer Phone: 630-942-2800

Sold To:

College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137

Ship To:

College of DuPage
425 Fawell Boulevard
Attn: Joe Hopper
Glen Ellyn, IL 60137

Confirm To: Elias Morales

Customer P.O.	Flex Order No.	Ship VIA	F.O.B.	Terms	Tax Area
Joe Hopper		UPS GROUND		Net 30	NON TAX

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
L022	EACH	2.00	2.00	0.00	8.25	16.50
Lee Dark Amber						
L343	EACH	2.00	2.00	0.00	8.25	16.50
Lee Special Medium Lavender						
L170	EACH	5.00	5.00	0.00	8.25	41.25
Lee Deep Lavender						
L182	EACH	2.00	2.00	0.00	8.25	16.50
Lee Light Red						

APPROVED
11/06/18 - ELLEN MCGOWAN

Please Make All Payments To Grand Stage Co.

Thank-you for your order

Past due balances are subject to late payment charges of 2% per month.



Net Invoice:	90.75
Less Discount:	9.08
Freight:	12.50
Sales Tax:	0.00
Invoice Total:	94.17