

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1525766

Vendor Name: Midwest Event Solutions LLC

Invoice Number: 43298-0 V2

Invoice Date: 10/22/18

PO Number: P0359088

Check Number: 0244602

Check Amount: \$ 220.00

Check Date: 11/14/2018

Department ID: 11401

Reviewer Name:

Voucher Number: V0540248

Redaction Type: None

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

Document Below

-----  
From: junokasm@cod.edu  
Sent: Mon Oct 22 17:03:18 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.  
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: AR201WC7835 Device Name:  
PRN303

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



## INVOICE

10/22/2018

E-MAILED OCT 22 2018

Invoice Number: 43298-0 v2  
Client Number: 17030  
Sales Person: Patrick Raddatz  
Event Start: 17-Jul-18  
Event End: 24-Jul-18  
Payment Terms: Net 30  
Show Description: Multi Rental

Company: College of DuPage  
Contact Name: Enas Morales  
Main Phone: (630) 942-1255  
Alternate Phone: (773) 718-8773  
Address: 425 Pawell  
City: Glen Ellyn State: IL Zip: 60137

**AP VERIFIED**  
**10/29/18 - BETHANY CRUSE**

Midwest Event Solutions

Patrick Raddatz

2050 Broadmore Dr. Algonquin, IL 60102

Patrick@midwesteventsolutions.net

(630)-347-9875

Description	Quantity	Duration	Unit Price	Line Total
Multi Cable 25'	8	1	\$ 25.00	\$ 200.00
Discount			\$ 200.00	\$ (80.00)
Delivery/Pick Up-Zone 2				\$ 100.00

Thank You for your business.

Equipment Total \$ 220.00  
Tax  
Labor Total  
Total Due \$ 220.00

05-60-11401-5401006  
81 PRODUCTION RT19-MARTIN

*Ellen M. Gomez*

10/22/18