

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1406486

Vendor Name: Party People Rental

Invoice Number: 101318

Invoice Date: 10/13/18

PO Number: P0360691

Check Number: E0070607

Check Amount: \$ 2,114.00

Check Date: 11/28/2018

Department ID: 00774

Reviewer Name:

Voucher Number: V0543257

Redaction Type: None

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

Document Below

From: frison-cookd@cod.edu
Sent: Mon Nov 19 11:02:13 CST 2018
To: invoicing@cod.edu
CC:
Subject: Invoice - Party People Rental Company

Good Morning, Please find attached an invoice for processing and payment. Let me know if there are any questions. Thanks! Dawn Dawn Frison-Cook | Community Relations | Public Relations and Communications
College of DuPage | 425 Fawell Blvd. | BIC 1D04 | Glen Ellyn, Illinois 60137 Phone:630.942.2802 |
Fax: 630.942.3737 | frison-cookd@cod.edu

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

AP VERIFIED

11/28/18 - BETHANY CRUSE

Party People Rental Company
440 Ogden Ave. Downers Grove

Invoice No. 101318

Quote

Customer

Name COD (Ami Chambers)
Address
City Glen Ellyn State IL ZIP 60137
Phone

Misc

Date 10/13/2018
Order No. 2
Rep Danny
FOB

Qty	Description	Unit Price	TOTAL
7	20x20 Tent w/ Setup & Takedown	\$ 275.00	\$ 1,925.00
10	Cocktail Tables	\$ 12.00	\$ 120.00
1	15x15 Tents	\$ 200.00	\$ 200.00
250	Chairs	\$ 1.50	\$ 375.00
40	Water Barrels	\$ 12.00	\$ 480.00
-1	Sponsorship	\$ 1,051.00	\$ (1,051.00)
<p style="text-align: center;"> <i>Okay to Pay</i> <i>PO # 360691</i> <i>X Ami Chambers</i> </p>		SubTotal	\$ 2,049.00
		Shipping	\$ 65.00
		TOTAL	\$ 2,114.00

Payment

Select One...

Tax Rate(s)

Comments

Name

CC #

Expires

Office Use Only

Gratuities Not Included

Your One Stop Shop