

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085589
Vendor Name: Grand Stage Lighting Co., Inc.
Invoice Number: 0346784-IN
Invoice Date: 03/04/20
PO Number:
Check Number: E0083010
Check Amount: \$ 335.74
Check Date: 01/20/2021
Department ID: 11601
Reviewer Name: None
Voucher Number: V0657603
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Jim Breaser <JBreaser@GrandStage.com >
Sent: Mon Jan 04 15:16:09 CST 2021
To: invoicing@cod.edu
CC:
Subject: 346784-in

James J Breaser
Comptroller
GRAND STAGE/Chicago Spotlight
3418 N Knox Ave
Chicago, IL 60641

(312) 332-5611 Main Ext 164
(312) 332-6247 Direct
jbreaser@grandstage.com
www.grandstage.com
store.grandstage.com

And also visit us at our
Downtown Quick Store
1319 W Grand Ave
Chicago, IL 60642

[attachment: 346784-IN.pdf]



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

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Invoice

Invoice Number: 0346784-IN

Invoice Date: 3/4/2020

Order Number: 0147259

Order Date: 3/2/2020

Salesperson: DC

Customer Number: COD

Customer Phone: 630-942-2800

APPROVED
01/14/21 - ELLEN MCGOWAN

Sold To:

College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137

Ship To:

College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137

Confirm To: Elias Morales

Customer P.O.	Flex Order No.	Ship VIA	F.O.B.	Terms	Tax Area	
773-718-8773		WILL CALL		Net 30	NON TAX	
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
L202	EACH	3.00	3.00	0.00	8.25	24.75
Lee Half C.T.Blue						
R0008	EACH	2.00	2.00	0.00	9.25	18.50
Lux Pale Gold						
R0132	EACH	3.00	3.00	0.00	9.25	27.75
Lux Quarter Hamburg Frost						
R0068	EACH	4.00	4.00	0.00	9.25	37.00
Lux 68 Sky Blue S						
R0063	EACH	4.00	4.00	0.00	9.25	37.00
Lux 63 Pale Blue S						
R0073	EACH	4.00	4.00	0.00	9.25	37.00
Lux 73 Peacock Blue S						
L201	EACH	2.00	2.00	0.00	8.25	16.50
Lee Full C.T.Blue						
L079	EACH	1.00	1.00	0.00	8.25	8.25
Lee Just Blue						
/RP						88.00
Rental Price						

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



Net Invoice:	294.75
Less Discount:	31.01
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	263.74

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085589
Vendor Name: Grand Stage Lighting Co., Inc.
Invoice Number: 0346785-IN
Invoice Date: 03/04/20
PO Number:
Check Number: E0083010
Check Amount: \$ 335.74
Check Date: 01/20/2021
Department ID: 11601
Reviewer Name: None
Voucher Number: V0657610
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Jim Breaser <JBreaser@GrandStage.com >
Sent: Mon Jan 04 15:16:46 CST 2021
To: invoicing@cod.edu
CC:
Subject: 346785-IN

James J Breaser
Comptroller
GRAND STAGE/Chicago Spotlight
3418 N Knox Ave
Chicago, IL 60641

(312) 332-5611 Main Ext 164
(312) 332-6247 Direct
jbreaser@grandstage.com
www.grandstage.com
store.grandstage.com

And also visit us at our
Downtown Quick Store
1319 W Grand Ave
Chicago, IL 60642

[attachment: 346785-IN.pdf]



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

Page: 1

Invoice

Invoice Number: 0346785-IN
Invoice Date: 3/4/2020
Order Number: 0147257
Order Date: 3/2/2020
Salesperson: EH
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
Glen Ellyn, IL 60137

Confirm To: Elias Morales

Customer P.O.	Flex Order No.	Ship VIA WILL CALL	F.O.B.	Terms Net 30	Tax Area NON TAX	
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
PROSPLICEBLK2"	EACH	6.00	6.00	0.00	12.00	72.00
2"x36yd Blk Dance Floor Tape						

APPROVED
01/14/21 - ELLEN MCGOWAN

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



Net Invoice:	72.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	72.00