

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085589
Vendor Name: Grand Stage Lighting Co., Inc.
Invoice Number: 0348429-IN
Invoice Date: 06/23/21
PO Number:
Check Number: E0085607
Check Amount: \$ 74.00
Check Date: 07/13/2021
Department ID: 11601
Reviewer Name: None
Voucher Number: V0688183
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Janel Becker <JBecker@GrandStage.com >
Sent: Thu Jun 24 07:43:07 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] new invoice

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Attached please find a copy of your new invoice. Thank-you for your order. Janel



Janel Becker
Accounting Manager/Treasurer
GRAND STAGE/**Chicago Spotlight**
Direct: (312) 332-5613 | Office: (312) 332-5611 x165
Office: 3418 N Knox Ave., Chicago, IL 60641
Downtown Quick Service Store: 1319 W Grand Ave., Chicago, IL 60642
www.GrandStage.com **Check out our new website!**

[attachment: 348429.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

Invoice

Invoice Number: 0348429-IN

Invoice Date: 6/23/2021

Order Number: 0149264

Order Date: 6/21/2021

Salesperson: HMK

Customer Number: COD

Customer Phone: 630-942-2800

APPROVED
07/08/21 - 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	
Morales		WILL CALL	Knox	Net 30	NON TAX	
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
R0111	EACH	8.00	8.00	0.00	9.25	74.00
Lux Tough Rolux						

Past due balances are subject to late payment charges of 2% per month.
Invoices Paid with a credit card may be subject to a 3% processing fee.



Net Invoice:	74.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	74.00