

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085589

Vendor Name: Grand Stage Lighting Co., Inc.,D/B/A Gr

Invoice Number: 0350808-IN

Invoice Date: 5/11/2022

PO Number: P0003172

Check Number: E0089942

Check Amount: \$ 1,015.00

Check Date: 06/07/2022

Voucher Number: V0740068

Document Type: AP Invoice

Document Below



Net Invoice:	822.00
Less Discount:	0.00
Freight:	193.00
Sales Tax:	0.00
Invoice Total:	<u>1,015.00</u>

Jim Breeseer <JBreeseer@GrandStage.com>

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**[External] Invoice**

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Jim Breeseer <JBreeseer@GrandStage.com>

Wed, May 11, 2022 at 09:35 PM GMT

CC:

BCC:

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.

Please see attached invoice

Thank you

James Breeseer

Comptroller

GRAND STAGE /**Chicago Spotlight**

Direct: (312) 332-6247 | Office: (312) 332-5611 x164 | Fax: (312) 258-0056

Office: 3418 N Knox Ave., Chicago, IL 60641

Downtown Quick Service Store: 1319 W Grand Ave., Chicago, IL 60642

[www.GrandStage.com](http://www.GrandStage.com) **Check out our new website!**

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**2 attachments**

350808-IN.pdf

image001.jpg