

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1429341
Vendor Name: Gary Gand Music Inc.
Invoice Number: 235190
Invoice Date: 8/16/2022
PO Number:
Check Number: E0091309
Check Amount: \$ 2,315.00
Check Date: 09/07/2022
Voucher Number: V0751628
Document Type: AP Invoice

Document Below



1107 Mark Street • Elk Grove Village, IL 60007 • (630) 422-7704

INVOICE	
Date:	8/16/2022
Invoice #:	235190
PO#:	
Terms:	Net 60 Days

Sold To: College of DuPage
Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137

Ship To:

QTY	Description	Unit Price	TOTAL PRICE
1	Mic Package for Jazz Show 7/28/2022		\$ 100.00
	FOR: Jazz Show 7/28/2022		
	NOTES: PLEASE PAY FROM THIS INVOICE	SUBTOTAL	\$ 100.00
	Vendor ID: #1429341	TRANSPORT	
	Remit: 1107 Mark St., Elk Grove Village, IL 60007		
	<i>Thank you for your Business</i>	BALANCE DUE	\$ 100.00

Kathy Burston <kburston@gand.com>

[External] College of DuPage Inv #235190 attached

Kathy Burston <kburston@gand.com>

Tue, Aug 16, 2022 at 04:53 PM GMT

CC: Tim Swan <gandcsound@aol.com>

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.

Kathy Burston
Accounting Manager
Gand Concert Sound
(630) 422-7704
kburston@gand.com

1 attachment

COD#235190.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1429341
Vendor Name: Gary Gand Music Inc.
Invoice Number: 220809
Invoice Date: 8/16/2022
PO Number: P0004156
Check Number: E0091309
Check Amount: \$ 2,315.00
Check Date: 09/07/2022
Voucher Number: V0751629
Document Type: AP Invoice

Document Below

P0004156

\$615



1107 Mark Street • Elk Grove Village, IL 60007 • (630) 422-7704

INVOICE	
Date:	8/16/2022
Invoice #:	220809
PO#:	
Terms:	Net 60 Days

Sold To: College of DuPage
Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137

Ship To:

QTY	Description	Unit Price	TOTAL PRICE
1	Yamaha Recording Custom Drum Kit		\$ 200.00
1	Zildjian Cymbal Set		\$ 50.00
1	Eden WT800 Head w/ 2 410 XLT Cabinets		\$ 110.00
3	Roc N Soc Drum Thrones w/Back		\$ 40.00
1	Tama Throne w/Back		\$ 10.00
1	Quiklok 2 tier Keyboard Stand		\$ 10.00
1	Fender 65 Twin Reverb		\$ 45.00
	FOR: Motown		
	NOTES: PLEASE PAY FROM THIS INVOICE	SUBTOTAL	\$ 465.00
	Vendor ID: #1429341	TRANSPORT	\$ 150.00
	Remit: 1107 Mark St., Elk Grove Village, IL 60007		
	Thank you for your Business	BALANCE DUE	\$ 615.00

73 Backline TR23_MOTOWN

05-60-11601-5401006

\$615

"Schoettle, Kari" <schoettlek@cod.edu>

Gand Inv 220809

"Schoettle, Kari" <schoettlek@cod.edu>

Tue, Aug 23, 2022 at 01:44 PM GMT

CC:

BCC:

Please process. Thank you.

Kari Schoettle

Assistant Business Manager

McAninch Arts Center, College of DuPage

630-942-2914 | schoettlek@cod.edu

1 attachment

Gand Inv 220809 Motown \$615.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1429341
Vendor Name: Gary Gand Music Inc.
Invoice Number: 220815
Invoice Date: 7/27/2022
PO Number: P0003886
Check Number: E0091309
Check Amount: \$ 2,315.00
Check Date: 09/07/2022
Voucher Number: V0752041
Document Type: AP Invoice

Document Below

P0003886

\$1600



1107 Mark Street • Elk Grove Village, IL 60007 • (630) 422-7704

INVOICE	
Date:	7/27/2022
Invoice #:	220815
PO#:	P0003886
Terms:	Net 60 Days

Sold To: College of DuPage
Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137

Ship To:

QTY	Description	Unit Price	TOTAL PRICE
1	Backline instruments for Piano Men		\$ 1,450.00
	Lakeside performance - piano, keyboards		
	Drums, bass, guitar		
	FOR: Piano Men		
	NOTES: PLEASE PAY FROM THIS INVOICE	SUBTOTAL	\$ 1,450.00
	Vendor ID: #1429341	TRANSPORT	\$ 150.00
	Remit: 1107 Mark St., Elk Grove Village, IL 60007		
	Thank you for your Business	BALANCE DUE	\$ 1,600.00

73 Backline TR23_PIANO

05-60-11601-5401006

\$1600

"Schoettle, Kari" <schoettlek@cod.edu>

Gand Inv 220815

"Schoettle, Kari" <schoettlek@cod.edu>

Fri, Sep 2, 2022 at 12:28 PM GMT

CC:

BCC:

Please process. Thank you.

Kari Schoettle

Assistant Business Manager

McAninch Arts Center, College of DuPage

630-942-2914 | schoettlek@cod.edu

1 attachment

Gand Inv 220815 \$1600.pdf