

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088827
Vendor Name: Record-A-Hit, Inc.
Invoice Number: 221954
Invoice Date: 8/8/2022
PO Number: P0004223
Check Number: E0091427
Check Amount: \$ 3,710.00
Check Date: 09/13/2022
Voucher Number: V0752092
Document Type: AP Invoice

Document Below



Record-A-Hit Entertainment
1495 Tonne Road, Elk Grove Village, IL 60007
Phone: 847.690.1100 | Fax: 847.690.1122
Website: www.recordahit.com | Email: rbroms@recordahit.com

INVOICE

Bill To:

COLLEGE OF DUPAGE
425 Fawell Blvd.
Glen Ellyn, IL 60137-

Invoice/ Contract No: 221954**PO No:** P0004223**Contract Date:** Aug 08, 2022**Event Starts:** Sat, Sep 17, 2022**Contact Person****Amy Frese****Phone:** (630)942-2362**Cell Phone:** (630)479-3292

QUANTITY	ATTRACTIONS	TOTAL PRICE
Carnival Games		
4	Baggo Carnival Game	\$300.00
Moonwalk		
1	Moonwalk - Magic Jump	\$575.00
Fun Food		
1	Cotton Candy Machine	\$350.00
Generators		
3	Generator 5500 Ryobi	\$300.00
Bungee Run		
1	3N1 Bungee Challenge	\$895.00
Giant Slides		
1	Giant Slide, 16'	\$795.00
Miscellaneous Event Equip.		
8	Sand Bags	\$120.00
Pop-A-Shot		
1	Pop-A-Shot	\$375.00

Order Subtotal: \$3,710.00**TOTAL: \$3,710.00****Amount Paid:** \$0.00**Balance Due:** \$3,710.00

PAYMENT TERMS: Specific Terms on the related contract. Unless otherwise noted, signed contract due within 15 days of contract date.
A LATE FEE OF 5% OR A \$100 MINIMUM WILL BE ADDED TO PAYMENTS NOT RECEIVED WITHIN 1 WEEK AFTER EVENT DATE.
CREDIT CARDS ARE ACCEPTED. THERE IS A 3% CREDIT CARD PROCESSING FEE.

Nancy Wolf <NWolf@recordahit.com>

[External] Invoice #221954

Nancy Wolf <NWolf@recordahit.com>

Mon, Aug 29, 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 process invoice for payment.

Thank you,

Nancy Wolf

1 attachment

Invoice-221954.pdf