

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1243605  
Vendor Name: Five Star AudioVisual Inc  
Invoice Number: 17A2301-3  
Invoice Date: 1/31/2023  
PO Number: P0005462  
Check Number: 0310223  
Check Amount: \$ 3,300.00  
Check Date: 03/14/2023  
Voucher Number: V0776150  
Document Type: AP Invoice

Document Below

www.five-starav.com

Glen Ellyn, IL 60137

**Date:** 1/31/2023

Inv No: 17A2301-3

**PO No:** P0005462

**Terms:** Net 30

Subtotal	\$600.00
Sales Tax (8.25%)	\$0.00
Payment Rec'd	\$0.00
Balance Due	\$600.00

Joe Burgher <jburgher@five-starav.com>

---

[External] Invoice from Five-Star AudioVisual, Inc.

---

Joe Burgher <jburgher@five-starav.com>

Mon, Feb 27, 2023 at 07:20 PM UTC

CC: Llereza, Joseph <llereza@cod.edu>

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.

Revised PO

Five-Star AudioVisual,  
Inc.

**Invoice** Due:03/02/2023  
17A2301-3

Amount Due: **\$600.00**

Dear Chambers :

Your invoice is attached. Do not hesitate to contact us if you have any questions.

Thank you for your business - we appreciate it very much.

Sincerely,

Five-Star AudioVisual, Inc.  
630-236-8712



**Joe Burgher**

Controller

Corporate

127 Ambassador Drive, Suite 11 , Naperville , IL, 60540  
1 e

Direct: (331) 707-5014 Cell: (630) 244-3800

Visit us at [www.five-starav.com](http://www.five-starav.com) \_\_\_\_\_

**Where Events & Experiential Meet. Join Five-Star Today.**

**P** Please consider the environment before deciding to print this email



---

**4 attachments**

Inv\_17A23013\_from\_FiveStar\_AudioVisual\_Inc.\_31096.pdf

image002.png

College of Dupage 1-19.pdf

image001.png

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1243605  
Vendor Name: Five Star AudioVisual Inc  
Invoice Number: 17A2301-2  
Invoice Date: 1/31/2023  
PO Number: P0005527  
Check Number: 0310223  
Check Amount: \$ 3,300.00  
Check Date: 03/14/2023  
Voucher Number: V0776924  
Document Type: AP Invoice

Document Below

[www.five-starav.com](http://www.five-starav.com)

Glen Ellyn, IL 60137

**Terms:** Net 30

Subtotal	\$350.00
Sales Tax (8.25%)	\$0.00
Payment Rec'd	\$0.00
Balance Due	\$350.00

Joe Burgher <jburgher@five-starav.com>

---

**[External] Invoice from Five-Star AudioVisual, Inc.**

---

Joe Burgher <jburgher@five-starav.com>

Mon, Feb 27, 2023 at 04:59 PM UTC

CC: Llereza, Joseph <llereza@cod.edu>, Steve Szaks <sszaks@five-starav.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.

Five-Star AudioVisual,  
Inc.

**Invoice** Due:03/02/2023  
17A2301-2

Amount Due: **\$350.00**

Dear Chambers :

Your invoice is attached. Do not hesitate to contact us if you have any questions.

Thank you for your business - we appreciate it very much.

Sincerely,

Five-Star AudioVisual, Inc.  
630-236-8712

**Joe Burgher**

Controller

Corporate

127 Ambassador Drive, Suite 11 , Naperville , IL, 60540  
1 e

Direct: (331) 707-5014 Cell: (630) 244-3800

Visit us at [www.five-starav.com](http://www.five-starav.com) \_\_\_\_\_

**Where Events & Experiential Meet. Join Five-Star Today.**

**P** Please consider the environment before deciding to print this email

---

**4 attachments**

College of Dupage 1-18.pdf

Inv\_17A23012\_from\_FiveStar\_AudioVisual\_Inc.\_31096.pdf

image002.png

image001.png

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1243605  
Vendor Name: Five Star AudioVisual Inc  
Invoice Number: 22311A  
Invoice Date: 2/28/2023  
PO Number: P0005852  
Check Number: 0310223  
Check Amount: \$ 3,300.00  
Check Date: 03/14/2023  
Voucher Number: V0777107  
Document Type: AP Invoice

Document Below

[www.five-starav.com](http://www.five-starav.com)

Glen Ellyn, IL 60137

**Terms:** Net 30

Subtotal	\$350.00
Sales Tax (8.25%)	\$0.00
Payment Rec'd	\$0.00
Balance Due	\$350.00



Joe Burgher <jburgher@five-starav.com>

---

**[External] Invoice from Five-Star AudioVisual, Inc.**

---

**Joe Burgher** <jburgher@five-starav.com>

Fri, Mar 10, 2023 at 08:39 PM UTC

CC: Llereza, Joseph <lloreza@cod.edu>, Schultz, Eric <schantze399@cod.edu>, Steve Szaks  
<sszaks@five-starav.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.

Five-Star AudioVisual,  
Inc.

**Invoice** Due:03/30/2023  
22311A

Amount Due: **\$350.00**

Dear Chambers :

Your invoice is attached. Do not hesitate to contact us if you have any questions.

Thank you for your business - we appreciate it very much.

Sincerely,

Five-Star AudioVisual, Inc.  
630-236-8712

**Joe Burgher**

Controller

Corporate

127 Ambassador Drive, Suite 11 , Naperville , IL, 60540  
1 e

Direct: (331) 707-5014 Cell: (630) 244-3800

Visit us at [www.five-starav.com](http://www.five-starav.com) \_\_\_\_\_

**Where Events & Experiential Meet. Join Five-Star Today.**

**P** Please consider the environment before deciding to print this email

---

**4 attachments**

20230218 COD Astronomy.pdf

Inv\_22311A\_from\_FiveStar\_AudioVisual\_Inc.\_25408.pdf

image002.png

image001.png

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1243605  
Vendor Name: Five Star AudioVisual Inc  
Invoice Number: 22307A  
Invoice Date: 2/28/2023  
PO Number: P0005654  
Check Number: 0310223  
Check Amount: \$ 3,300.00  
Check Date: 03/14/2023  
Voucher Number: V0777108  
Document Type: AP Invoice

Document Below

[www.five-starav.com](http://www.five-starav.com)

Glen Ellyn, IL 60137

**Terms:** Net 30

Subtotal	\$600.00
Sales Tax (8.25%)	\$0.00
Payment Rec'd	\$0.00
Balance Due	\$600.00

Joe Burgher <jburgher@five-starav.com>

---

**[External] Invoice from Five-Star AudioVisual, Inc.**

---

Joe Burgher <jburgher@five-starav.com>

Fri, Mar 10, 2023 at 08:40 PM UTC

CC: Llereza, Joseph <lloreza@cod.edu>, Schultz, Eric <schantze399@cod.edu>, Steve Szaks  
<sszaks@five-starav.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.

Five-Star AudioVisual,  
Inc.

**Invoice** Due:03/30/2023  
22307A

Amount Due: **\$600.00**

Dear Chambers :

Your invoice is attached. Do not hesitate to contact us if you have any questions.

Thank you for your business - we appreciate it very much.

Sincerely,

Five-Star AudioVisual, Inc.  
630-236-8712

**Joe Burgher**

Controller

Corporate

127 Ambassador Drive, Suite 11 , Naperville , IL, 60540  
1 e

Direct: (331) 707-5014 Cell: (630) 244-3800

Visit us at [www.five-starav.com](http://www.five-starav.com) \_\_\_\_\_

**Where Events & Experiential Meet. Join Five-Star Today.**

**P** Please consider the environment before deciding to print this email

---

**4 attachments**

20230201 COD Black History Celebra.pdf

Inv\_22307A\_from\_FiveStar\_AudioVisual\_Inc.\_25408.pdf

image002.png

image001.png



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1243605  
Vendor Name: Five Star AudioVisual Inc  
Invoice Number: 22309A  
Invoice Date: 2/28/2023  
PO Number: P0005847  
Check Number: 0310223  
Check Amount: \$ 3,300.00  
Check Date: 03/14/2023  
Voucher Number: V0777109  
Document Type: AP Invoice

Document Below

[www.five-starav.com](http://www.five-starav.com)

Glen Ellyn, IL 60137

**Date:** 2/28/2023

Inv No: 22309A

Description	Qty	Rate	Amount
Rental Equipment		350.00	350.00

For billing inquiries, please call (630) 236-8712  
Thank you for your business - We appreciate it very much.

Subtotal	\$350.00
Sales Tax (8.25%)	\$0.00
Payment Rec'd	\$0.00
Balance Due	\$350.00

Joe Burgher <jburgher@five-starav.com>

---

**[External] Invoice from Five-Star AudioVisual, Inc.**

---

Joe Burgher <jburgher@five-starav.com>

Fri, Mar 10, 2023 at 08:40 PM UTC

CC: Llereza, Joseph <lloreza@cod.edu>, Schultz, Eric <schantze399@cod.edu>, Steve Szaks  
<sszaks@five-starav.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.

Five-Star AudioVisual,  
Inc.

**Invoice** Due:03/30/2023  
22309A

Amount Due: **\$350.00**

Dear Chambers :

Your invoice is attached. Do not hesitate to contact us if you have any questions.

Thank you for your business - we appreciate it very much.

Sincerely,

Five-Star AudioVisual, Inc.  
630-236-8712

**Joe Burgher**

Controller

Corporate

127 Ambassador Drive, Suite 11 , Naperville , IL, 60540  
1 e

Direct: (331) 707-5014 Cell: (630) 244-3800

Visit us at [www.five-starav.com](http://www.five-starav.com) \_\_\_\_\_

**Where Events & Experiential Meet. Join Five-Star Today.**

**P** Please consider the environment before deciding to print this email

---

**4 attachments**

20230214 COD Ken Nwadike.pdf

image002.png

Inv\_22309A\_from\_FiveStar\_AudioVisual\_Inc.\_25408.pdf

image001.png

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1243605  
Vendor Name: Five Star AudioVisual Inc  
Invoice Number: 22314A  
Invoice Date: 2/28/2023  
PO Number: P0005822  
Check Number: 0310223  
Check Amount: \$ 3,300.00  
Check Date: 03/14/2023  
Voucher Number: V0777110  
Document Type: AP Invoice

Document Below

[www.five-starav.com](http://www.five-starav.com)

Glen Ellyn, IL 60137

**Date:** 2/28/2023

Inv No: 22314A

**PO No:** PO - P0005822

**Terms:** Net 30

Subtotal	\$350.00
Sales Tax (8.25%)	\$0.00
Payment Rec'd	\$0.00
Balance Due	\$350.00

Joe Burgher <jburgher@five-starav.com>

---

**[External] Invoice from Five-Star AudioVisual, Inc.**

---

Joe Burgher <jburgher@five-starav.com>

Fri, Mar 10, 2023 at 08:37 PM UTC

CC: Llereza, Joseph <lloreza@cod.edu>, Schultz, Eric <schantze399@cod.edu>, Steve Szaks <sszaks@five-starav.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.

Five-Star AudioVisual,  
Inc.

**Invoice** Due:03/30/2023  
22314A

Amount Due: **\$350.00**

Dear Chambers :

Your invoice is attached. Do not hesitate to contact us if you have any questions.

Thank you for your business - we appreciate it very much.

Sincerely,

Five-Star AudioVisual, Inc.  
630-236-8712



**Joe Burgher**

Controller

Corporate

127 Ambassador Drive, Suite 11 , Naperville , IL, 60540  
1 e

Direct: (331) 707-5014 Cell: (630) 244-3800

Visit us at [www.five-starav.com](http://www.five-starav.com) \_\_\_\_\_

**Where Events & Experiential Meet. Join Five-Star Today.**

**P** Please consider the environment before deciding to print this email

---

**4 attachments**

20230207 COD Theo Darden.pdf

Inv\_22314A\_from\_FiveStar\_AudioVisual\_Inc.\_25408.pdf

image002.png

image001.png

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1243605  
Vendor Name: Five Star AudioVisual Inc  
Invoice Number: 22310A  
Invoice Date: 2/28/2023  
PO Number: P0005849  
Check Number: 0310223  
Check Amount: \$ 3,300.00  
Check Date: 03/14/2023  
Voucher Number: V0777111  
Document Type: AP Invoice

Document Below

www.five-starav.com

Glen Ellyn, IL 60137

**Date:** 2/28/2023

Inv No: 22310A

**PO No:** PO - P0005849

**Terms:** Net 30

Subtotal	\$350.00
Sales Tax (8.25%)	\$0.00
Payment Rec'd	\$0.00
Balance Due	\$350.00

Joe Burgher <jburgher@five-starav.com>

---

**[External] Invoice from Five-Star AudioVisual, Inc.**

---

Joe Burgher <jburgher@five-starav.com>

Fri, Mar 10, 2023 at 08:39 PM UTC

CC: Llereza, Joseph <lloreza@cod.edu>, Schultz, Eric <schantze399@cod.edu>, Steve Szaks <sszaks@five-starav.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.

Five-Star AudioVisual,  
Inc.

**Invoice** Due:03/30/2023  
22310A

Amount Due: **\$350.00**

Dear Chambers :

Your invoice is attached. Do not hesitate to contact us if you have any questions.

Thank you for your business - we appreciate it very much.

Sincerely,

Five-Star AudioVisual, Inc.  
630-236-8712

**Joe Burgher**

Controller

Corporate

127 Ambassador Drive, Suite 11 , Naperville , IL, 60540  
1 e

Direct: (331) 707-5014 Cell: (630) 244-3800

Visit us at [www.five-starav.com](http://www.five-starav.com) \_\_\_\_\_

**Where Events & Experiential Meet. Join Five-Star Today.**

**P** Please consider the environment before deciding to print this email

---

**4 attachments**

image002.png

image001.png

Inv\_22310A\_from\_FiveStar\_AudioVisual\_Inc.\_25408.pdf

20230216 COD Freedom Riders.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1243605  
Vendor Name: Five Star AudioVisual Inc  
Invoice Number: 22312A  
Invoice Date: 2/28/2023  
PO Number: P0005979  
Check Number: 0310223  
Check Amount: \$ 3,300.00  
Check Date: 03/14/2023  
Voucher Number: V0777112  
Document Type: AP Invoice

Document Below



www.five-starav.com

Glen Ellyn, IL 60137

**Date:** 2/28/2023

Inv No: 22312A

Description	Qty	Rate	Amount
Rental Equipment		350.00	350.00

For billing inquiries, please call (630) 236-8712  
Thank you for your business - We appreciate it very much.

Subtotal	\$350.00
Sales Tax (8.25%)	\$0.00
Payment Rec'd	\$0.00
Balance Due	\$350.00

Joe Burgher <jburgher@five-starav.com>

---

**[External] Invoice from Five-Star AudioVisual, Inc.**

---

Joe Burgher <jburgher@five-starav.com>

Fri, Mar 10, 2023 at 08:38 PM UTC

CC: Llereza, Joseph <llereza@cod.edu>, Steve Szaks <sszaks@five-starav.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.

Five-Star AudioVisual,  
Inc.

**Invoice** Due:03/30/2023  
22312A

Amount Due: **\$350.00**

Dear Chambers :

Your invoice is attached. Do not hesitate to contact us if you have any questions.

Thank you for your business - we appreciate it very much.

Sincerely,

Five-Star AudioVisual, Inc.  
630-236-8712

**Joe Burgher**

Controller

Corporate

127 Ambassador Drive, Suite 11 , Naperville , IL, 60540  
1 e

Direct: (331) 707-5014 Cell: (630) 244-3800

Visit us at [www.five-starav.com](http://www.five-starav.com) \_\_\_\_\_

**Where Events & Experiential Meet. Join Five-Star Today.**

**P** Please consider the environment before deciding to print this email

---

**4 attachments**

20230221 COD SRC2000.pdf

Inv\_22312A\_from\_FiveStar\_AudioVisual\_Inc.\_25408.pdf

image002.png

image001.png