

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1429341  
Vendor Name: Gary Gand Music Inc.  
Invoice Number: 238798  
Invoice Date: 2/22/2023  
PO Number: P0006072  
Check Number: E0094192  
Check Amount: \$ 750.00  
Check Date: 03/14/2023  
Voucher Number: V0777120  
Document Type: AP Invoice

Document Below



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

## INVOICE

Date: 2/22/2023  
Invoice #: 238798  
PO#: Joe Hopper  
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
	Wireless Audio Unit Rental		\$ 150.00
	FOR: Special Event on 2/18/2023		
	NOTES: PLEASE PAY FROM THIS INVOICE	SUBTOTAL	\$ 150.00
	Vendor ID: #1429341	TRANSPORT	
	Remit: 1107 Mark St., Elk Grove Village, IL 60007		
	Thank you for your Business	BALANCE DUE	\$ 150.00

Kathy Burston <[kburston@gand.com](mailto:kburston@gand.com)>

---

**[External] COD Inv #238798 attached**

---

Kathy Burston <[kburston@gand.com](mailto:kburston@gand.com)>

Wed, Feb 22, 2023 at 09:15 PM UTC

CC: tim Swan <[gandcsound@aol.com](mailto: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](mailto:kburston@gand.com)

---

**1 attachment**

COD#238798.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1429341  
Vendor Name: Gary Gand Music Inc.  
Invoice Number: 238799  
Invoice Date: 2/22/2023  
PO Number: P0006072  
Check Number: E0094192  
Check Amount: \$ 750.00  
Check Date: 03/14/2023  
Voucher Number: V0777121  
Document Type: AP Invoice

Document Below



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

## INVOICE

**Date:** 2/22/2023  
**Invoice #:** 238799  
**PO#:** Joe Hopper  
**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
	A1 Tech Services		\$ 600.00
	<b>FOR: Jazz at Lincoln Center 2/19/2023</b>		
	<b>NOTES: PLEASE PAY FROM THIS INVOICE</b>	SUBTOTAL	\$ 600.00
	Vendor ID: #1429341	TRANSPORT	
	Remit: 1107 Mark St., Elk Grove Village, IL 60007		
	<i>Thank you for your Business</i>	<b>BALANCE DUE</b>	<b>\$ 600.00</b>

Kathy Burston <[kburston@gand.com](mailto:kburston@gand.com)>

---

**[External] COD Inv #238799 attached**

---

Kathy Burston <[kburston@gand.com](mailto:kburston@gand.com)>

Wed, Feb 22, 2023 at 09:17 PM UTC

CC: Tim Swan <[gandcsound@aol.com](mailto: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](mailto:kburston@gand.com)

---

**1 attachment**

COD#238799.pdf