

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1429341
Vendor Name: Gary Gand Music Inc.
Invoice Number: 238802
Invoice Date: 3/7/2023
PO Number:
Check Number: E0094434
Check Amount: \$ 4,990.00
Check Date: 03/29/2023
Voucher Number: V0780144
Document Type: AP Invoice

Document Below



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

INVOICE

Date: 3/7/2023
Invoice #: 238802
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
	Microphone Rental		\$ 115.00
	5 Sennheiser 904		
	2 PCC 160		
	FOR: 2/25/2023		
	NOTES: PLEASE PAY FROM THIS INVOICE	SUBTOTAL	\$ 115.00
	Vendor ID: #1429341	TRANSPORT	
	Remit: 1107 Mark St., Elk Grove Village, IL 60007		
	Thank you for your Business	BALANCE DUE	\$ 115.00

Kathy Burston <kburston@gand.com>

[External] COD Inv #238802 attached

Kathy Burston <kburston@gand.com>

Tue, Mar 7, 2023 at 09:12 PM UTC

CC: Tim Swan <gandcsound@aol.com>

BCC:

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

1 attachment

COD#238802.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1429341
Vendor Name: Gary Gand Music Inc.
Invoice Number: 238816
Invoice Date: 3/8/2023
PO Number:
Check Number: E0094434
Check Amount: \$ 4,990.00
Check Date: 03/29/2023
Voucher Number: V0780145
Document Type: AP Invoice

Document Below



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

INVOICE

Date: 3/8/2023
Invoice #: 238816
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
	Additional Mic Rental for Chris Botti		\$ 75.00
	FOR: Chris Botti 3/5/2023		
	NOTES: PLEASE PAY FROM THIS INVOICE	SUBTOTAL	\$ 75.00
	Vendor ID: #1429341	TRANSPORT	
	Remit: 1107 Mark St., Elk Grove Village, IL 60007		
	Thank you for your Business	BALANCE DUE	\$ 75.00

Kathy Burston <kburston@gand.com>

[External] COD Inv # 238816 attached

Kathy Burston <kburston@gand.com>

Wed, Mar 8, 2023 at 06:38 PM UTC

CC: Tim Swan <gandcsound@aol.com>

BCC:

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

1 attachment

COD#238816.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1429341
Vendor Name: Gary Gand Music Inc.
Invoice Number: 238803
Invoice Date: 3/7/2023
PO Number: P0006457
Check Number: E0094434
Check Amount: \$ 4,990.00
Check Date: 03/29/2023
Voucher Number: V0780193
Document Type: AP Invoice

Document Below



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

INVOICE

Date: 3/7/2023
Invoice #: 238803
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 FOH Tech		\$ 700.00
	FOR: Mix Irish Dance 2/26/2023		
	NOTES: PLEASE PAY FROM THIS INVOICE	SUBTOTAL	\$ 700.00
	Vendor ID: #1429341	TRANSPORT	
	Remit: 1107 Mark St., Elk Grove Village, IL 60007		
	Thank you for your Business	BALANCE DUE	\$ 700.00

Kathy Burston <kburston@gand.com>

[External] COD Inv #238803 attached

Kathy Burston <kburston@gand.com>

Tue, Mar 7, 2023 at 09:14 PM UTC

CC: Tim Swan <gandcsound@aol.com>

BCC:

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

1 attachment

COD#238803.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1429341
Vendor Name: Gary Gand Music Inc.
Invoice Number: 230211
Invoice Date: 3/7/2023
PO Number: P0006457
Check Number: E0094434
Check Amount: \$ 4,990.00
Check Date: 03/29/2023
Voucher Number: V0780194
Document Type: AP Invoice

Document Below



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

INVOICE

Date: 3/7/2023
Invoice #: 230211
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
1	Carved Upright Bass w/Pick Up Bow & Quiver		\$ 300.00
1	SWR California Blonde II Amp		\$ 75.00
1	DW Drum Kit w/Hardware		\$ 300.00
	FOR: Jazz At Lincoln Centre: Songs We Love		
	NOTES: PLEASE PAY FROM THIS INVOICE	SUBTOTAL	\$ 675.00
	Vendor ID: #1429341	TRANSPORT	\$ 150.00
	Remit: 1107 Mark St., Elk Grove Village, IL 60007		
	Thank you for your Business	BALANCE DUE	\$ 825.00

Kathy Burston <kburston@gand.com>

[External] COD Inv #230211 attached

Kathy Burston <kburston@gand.com>

Tue, Mar 7, 2023 at 09:20 PM UTC

CC:

BCC:

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

1 attachment

COD#230211.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1429341
Vendor Name: Gary Gand Music Inc.
Invoice Number: 238815
Invoice Date: 3/8/2023
PO Number: P0006173
Check Number: E0094434
Check Amount: \$ 4,990.00
Check Date: 03/29/2023
Voucher Number: V0780195
Document Type: AP Invoice

Document Below



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

INVOICE

Date: 3/8/2023
Invoice #: 238815
PO#: P0006173
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
	Backline/Audio Rental		\$ 3,275.00
	FOR: Chris Botti 3/5/2023		
	NOTES: PLEASE PAY FROM THIS INVOICE	SUBTOTAL	\$ 3,275.00
	Vendor ID: #1429341	TRANSPORT	
	Remit: 1107 Mark St., Elk Grove Village, IL 60007		
	<i>Thank you for your Business</i>	BALANCE DUE	\$ 3,275.00

Kathy Burston <kburston@gand.com>

[External] COD Inv #238815 attached

Kathy Burston <kburston@gand.com>

Wed, Mar 8, 2023 at 06:37 PM UTC

CC: Tim Swan <gandcsound@aol.com>

BCC:

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kburston@gand.com

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COD#238815.pdf