

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085589

Vendor Name: Grand Stage Lighting Co., Inc.,D/B/A Gr

Invoice Number: 0353032-IN

Invoice Date: 2/28/2023

PO Number:

Check Number: E0094436

Check Amount: \$ 120.00

Check Date: 03/29/2023

Voucher Number: V0779813

Document Type: AP Invoice

Document Below



Grand Stage Lighting Co
3418 North Knox Avenue
Chicago, IL 60641-3744
(312) 332-5611

Page: 1

Invoice

Invoice Number: 0353032-IN
Invoice Date: 2/28/2023
Order Number: 0154589
Order Date: 2/21/2023
Salesperson: RH
Customer Number: COD
Customer Phone: 630-942-2800

Sold To:

College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137

Ship To:

College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137

Confirm To: Elias Morales

Customer P.O.	Flex Order No.	Ship VIA	F.O.B.	Terms	Tax Area
	23-0124	WILL CALL	KNox	Net 30	NON TAX

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/RP						75.00

Rental Price

Equipment Rental for use from February 23rd to February 27th, 20nn Per Contract #C?

Please Make All Payments To Grand Stage Co.
Thank-you for your order

Past due balances are subject to late payment charges of 2% per month.
Invoices Paid with a credit card may be subject to a 3% processing fee.



Net Invoice:	75.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	75.00

Janel Becker <JBecker@GrandStage.com>

[External] new invoice

Janel Becker <JBecker@GrandStage.com>

Tue, Feb 28, 2023 at 03:55 PM UTC

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.

Attached please find a copy of your new invoice. Thank-you for your order. Janel

Janel Becker

Office: (312) 332-5611 x165

Office: 3418 N Knox Ave., Chicago, IL 60641

Downtown Quick Service Store: 1319 W Grand Ave., Chicago, IL 60642

www.GrandStage.com ***Check out our new website!***

2 attachments

353032.pdf

image001.jpg

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085589

Vendor Name: Grand Stage Lighting Co., Inc.,D/B/A Gr

Invoice Number: 0353099-IN

Invoice Date: 3/6/2023

PO Number:

Check Number: E0094436

Check Amount: \$ 120.00

Check Date: 03/29/2023

Voucher Number: V0779815

Document Type: AP Invoice

Document Below



Grand Stage Lighting Co
3418 North Knox Avenue
Chicago, IL 60641-3744
(312) 332-5611

Page: 1

Invoice

Invoice Number: 0353099-IN
Invoice Date: 3/6/2023
Order Number: 0154668
Order Date: 2/28/2023
Salesperson: RH
Customer Number: COD
Customer Phone: 630-942-2800

Sold To:

College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137

Ship To:

College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137

Confirm To: Elias Morales

Customer P.O.	Flex Order No.	Ship VIA	F.O.B.	Terms	Tax Area	
	23-0124	WILL CALL	KNox	Net 30	NON TAX	
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/RP						45.00
Rental Price						

Extension of Equipment Rental for use from February 24th to March 6th, 2023 Per Contract #23-0124

Please Make All Payments To Grand Stage Co.
Thank-you for your order

Past due balances are subject to late payment charges of 2% per month.
Invoices Paid with a credit card may be subject to a 3% processing fee.



Net Invoice:	45.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	45.00

"grandstagecopier@gmail.com" <grandstagecopier@gmail.com>

[External] New Invoice is attached

"grandstagecopier@gmail.com" <grandstagecopier@gmail.com> Mon, Mar 6, 2023 at 04:03 PM UTC

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.

Hello College of DuPage,

Your Invoice #0353099 Dated 3/6/2023 is attached.

if you have questions or issues with this Invoice please contact us.

Thank you for your business!!

Accounts Receivable Team

312-332-5611 ar@grandstage.com

1 attachment

00COD_SO_0353099IN_20230306_000.PDF