

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1429341
Vendor Name: Gary Gand Music Inc.

Check Details:

Check Number: E0106229
Check Amount: \$ 960.00
Check Date: 3/11/2025

Invoice Details:

Invoice Number: 250208
Invoice Date: 3/4/2025
PO Number: B0002602
Voucher Number: V0875736
Document Type: AP Invoice

Document Below



1074 W South Thorndale Ave • Bensenville IL 60106 • (630) 422-7704

INVOICE

Date: 3/4/2025
Invoice #: 250208
PO# B0002602
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 Services including		
1	Yamaha Recording Drum Kit		\$ 275.00
1	Ludwig Black Beauty		\$ 15.00
1	Taylor 710CE Guitar		\$ 110.00
1	Fender 65 Deluxe Reissue		\$ 45.00
1	Aguilar TH500 w/410 Ampeg Cab		\$ 80.00
1	Roland RD800 Keyboard		\$ 135.00
	Piano Bench, Stand, Clearsonic Plexi		\$ 150.00
	FOR: Four Phantoms		
	NOTES: PLEASE PAY FROM THIS INVOICE	SUBTOTAL	\$ 810.00
	Vendor ID: #1429341	TAX	
	Req By: Joe Hopper	SUB TOTAL	\$ 810.00
	NEW REMIT ADDRESS: 1074 W South Thorndale Ave Bensenville IL 60106	TRANSPORT	\$ 150.00
	Thank you for your Business	BALANCE DUE	\$ 960.00

Kathy Burston <kburston@gand.com>

[External] College of DuPage Inv #250208 attached

Kathy Burston <kburston@gand.com>

Tue, Mar 4, 2025 at 08:17 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.

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

1 attachment

COD#250208.pdf