

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1672029

**Vendor Name:** Rk Lighting Llc

**Check Details:**

**Check Number:** E0107992

**Check Amount:** \$ 3,835.00

**Check Date:** 6/10/2025

**Invoice Details:**

**Invoice Number:** 202386

**Invoice Date:** 5/29/2025

**PO Number:** P0017770

**Voucher Number:** V0887523

**Document Type:** AP Invoice

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**Document Below**

RK Lighting

2739 Curtiss Street  
Downers Grove, IL 60515 US  
+6302351420

INVOICE

BILL TO	SHIP TO	INVOICE	202386
College of DuPage	College of DuPage	DATE	05/29/2025
Cierra Nisar-Weller	Cierra Nisa-Weller	TERMS	Due on receipt
COD Fashion Show	COD Fashion Show	DUE DATE	06/13/2025
425 Fawell Blvd.	425 Fawell Blvd.		
Glen Ellyn, IL 60137	Glen Ellyn, IL 60137		
P.O. NUMBER	SALES REP	RENTAL DATE	
P0017770	Dewey Kasko	05/15-05/16/2025	

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Sound Equipment:SOUNDSYSTEM Sound System for Fashion Show 2025	1	1,660.00	1,660.00
	Sound Labor:Setup and Strike Techs for Fashion Show 2025	1	2,000.00	2,000.00
	Sound Labor:Cartage Cartage for Fashion Show	1	175.00	175.00

SUBTOTAL	3,835.00
TAX	0.00
TOTAL	3,835.00

BALANCE DUE	\$3,835.00
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Pay invoice

Joseph Kasko <jkasko7@gmail.com>

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[External] P0017770 - RK Lighting

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Joseph Kasko <jkasko7@gmail.com>

Thu, May 29, 2025 at 11:23 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.

Invoice is attached for Fashion Show 2025.

Joe "Dewey" Kasko  
Owner  
RK Lighting  
2739 Curtiss Street  
Downers Grove, IL 60515  
630-442-1882 (Office)  
630-235-1420 (Cell)

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**1 attachment**

Invoice 202386.pdf