

Information:

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

Check Details:

Check Number: E0110583 **Check Amount:** \$ 300.00 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 236767 **Invoice Date:** 11/12/2025 **PO Number:** B0002905
Voucher Number: V0913670

Document Type: AP Invoice

Document Below



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

INVOICE

Date:

11/12/2025

Invoice #:

236767

PO#

B0002905

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
	Audio Services		\$ 300.00
	Mic Stands and B91		
	FOR: Soweto Gospel Choir 11/8/2025		
	NOTES: PLEASE PAY FROM THIS INVOICE	SUBTOTAL	\$ 300.00
	Vendor ID: #1429341	TAX	
		SUB TOTAL	\$ 300.00
	NEW REMIT ADDRESS: 1074 W South Thorndale Ave Bensenville IL 60106	TRANSPORT	
	Thank you for your Business	BALANCE DUE	\$ 300.00

Kathy Burston <kburston@gand.com>

[External] College of DuPage Inv #236767 attached

Kathy Burston <kburston@gand.com>

Wed, Nov 12, 2025 at 09:22 PM UTC

CC: Tim Swan <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

1 attachment

COD#236767.pdf