

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1711864 **Vendor Name:** RLC Audio Visual LLC

Check Details:

Check Number: E0110489 **Check Amount:** \$ 1,950.00 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 4356 **Invoice Date:** 10/30/2025 **PO Number:** B0003052
Voucher Number: V0913373

Document Type: AP Invoice

Document Below

RLC Audio Visual LLC

20 Danada Square West
Unit 101
Wheaton, IL 60189

Date	Invoice #
10/30/2025	4356

Phone # 630-205-0613

Bill To
College of DuPage Joe LLereza 425 Fawell Blvd Glen Ellyn, IL 60137

Ship To
College of DuPage SRC2000 Joe Llereza

Description	Amount
Blanket Order PO B0003052 This invoice is for Oct 25 Astronomy Joe DalSanto in SRC 2000 A-1 Engineer for FULL DAY Event on Oct 25,2025	625.00

	Total \$625.00
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Ron RLC Sound and Lights <ron@rlcsound.com>

[External] Astronomy Joe DalSanto Oct 25,2025

Ron RLC Sound and Lights <ron@rlcsound.com>

Thu, Oct 30, 2025 at 09:37 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 is the invoice for Oct 25,2025 Astronomy with Joe DalSanto in SRC 2000
Blanket Order #PO B0003052

Sincerely
Ronald Corniels
RLC Audio Visual
20 Danada Square West
Unit 101
Wheaton, IL 60189
630-205-0613

1 attachment

Astronomy Joe DalSanto.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1711864 **Vendor Name:** RLC Audio Visual LLC

Check Details:

Check Number: E0110489 **Check Amount:** \$ 1,950.00 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 4357 **Invoice Date:** 11/6/2025 **PO Number:** B0003052
Voucher Number: V0913371

Document Type: AP Invoice

Document Below

RLC Audio Visual LLC

20 Danada Square West
Unit 101
Wheaton, IL 60189

Date	Invoice #
11/6/2025	4357

Phone # 630-205-0613

Bill To
College of DuPage Joe LLereza 425 Fawell Blvd Glen Ellyn, IL 60137

Ship To
College of DuPage HSC 1234 Joe LLereza

Description	Amount
Blanket Order PO B0003052 This invoice is for Oct 22,2025 AMS Live in HSC 1234 A-1 Engineer for HALF DAY Event on Oct 22,2025	350.00

	Total \$350.00
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Ron RLC Sound and Lights <ron@rlcsound.com>

[External] COD AMS Live

Ron RLC Sound and Lights <ron@rlcsound.com>

Thu, Nov 6, 2025 at 08:51 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 is the invoice for Oct 22,2025 AMS Live Event in HSC1234
Blanket Order # PO B0003052

Sincerely
Ronald Corniels
RLC Audio Visual
20 Danada Square West
Unit 101
Wheaton, IL 60189
630-205-0613

1 attachment

HSC1234 AMS LIVE.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1711864 **Vendor Name:** RLC Audio Visual LLC

Check Details:

Check Number: E0110489 **Check Amount:** \$ 1,950.00 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 4359 **Invoice Date:** 11/6/2025 **PO Number:** B0003052
Voucher Number: V0913370

Document Type: AP Invoice

Document Below

RLC Audio Visual LLC

20 Danada Square West
Unit 101
Wheaton, IL 60189

Phone # 630-205-0613

Date	Invoice #
11/6/2025	4359

Bill To
College of DuPage Joe LLereza 425 Fawell Blvd Glen Ellyn, IL 60137

Ship To
College of DuPage SRC2000 Rotary Club Joe Llereza

Description	Amount
Blanket Order PO B0003052 This invoice is for Nov 1,2025 Rotary in SRC2000	
A-1 Engineer for FULL DAY Event on Nov 1,2025 , Rotary in SRC2000	625.00

	Total \$625.00
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Ron RLC Sound and Lights <ron@rlcsound.com>

[External] COD Rotary Club

Ron RLC Sound and Lights <ron@rlcsound.com>

Thu, Nov 6, 2025 at 09:02 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 is the invoice for Nov 1,2025 Rotary Club Event in SRC 2000
Blanket Order # PO B0003052

Sincerely
Ronald Corniels
RLC Audio Visual
20 Danada Square West
Unit 101
Wheaton, IL 60189
630-205-0613

1 attachment

Rotary Club.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1711864 **Vendor Name:** RLC Audio Visual LLC

Check Details:

Check Number: E0110489 **Check Amount:** \$ 1,950.00 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 4358 **Invoice Date:** 11/6/2025 **PO Number:** B0003052
Voucher Number: V0913369

Document Type: AP Invoice

Document Below

RLC Audio Visual LLC

20 Danada Square West
Unit 101
Wheaton, IL 60189

Date	Invoice #
11/6/2025	4358

Phone # 630-205-0613

Bill To
College of DuPage Joe LLereza 425 Fawell Blvd Glen Ellyn, IL 60137

Ship To
College of DuPage SRC2000 Rotary Club and Blue Star Vet Vet Joe LLereza

Description	Amount
Blanket Order PO B0003052 This invoice is for Oct 31,2025 Rotary Club Set Up in SRC 2000 and Blue Star Vet in SSC 2226 A-1 Engineer for HALF DAY Event on Oct 31,2025 two set ups , Rotary in SRC2000 and Blue Star Vet in SSC2226	350.00

	Total \$350.00
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Ron RLC Sound and Lights <ron@rlcsound.com>

[External] COD Rotary and Blue Star

Ron RLC Sound and Lights <ron@rlcsound.com>

Thu, Nov 6, 2025 at 08:42 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 is the invoice for Oct 31,2025 Rotary set up in SRC 2000 and Blue Star Vet in SSC 2226
Blanket Order # PO B0003052

Sincerely
Ronald Corniels
RLC Audio Visual
20 Danada Square West
Unit 101
Wheaton, IL 60189
630-205-0613

1 attachment

COD Rotary and Blu Star Vet.pdf