

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1085589 **Vendor Name:** Grand Stage Lighting Co., Inc.,D/B/A Grand Stage Co.

**Check Details:**

**Check Number:** E0111101 **Check Amount:** \$ 331.00 **Check Date:** 12/16/2025

**Invoice Details:**

**Invoice Number:** 4345 **Invoice Date:** 10/27/2025 **PO Number:** NULL  
**Voucher Number:** V0916168

**Document Type:** AP Invoice

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**Document Below**



Emily Marrazzo <emarrazzo@grandstage.com>

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[External] Invoice 4345 from Grand Stage

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Emily Marrazzo <emarrazzo@grandstage.com>

Mon, Oct 27, 2025 at 08:54 PM UTC

CC:

BCC:

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Grand Stage  
Co

**Invoice** Due:11/26/2025  
4345

Amount Due: **\$331.00**

Dear Elias Morales:

Please see attached invoice number-4345 which is due for payment.

Thank you for your business.

Sincerely,  
Grand Stage Co

grandstage.com

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**1 attachment**

Inv\_4345\_from\_Grand\_Stage\_Co\_14600.pdf