

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1525766 **Vendor Name:** Midwest Event Solutions LLC

Check Details:

Check Number: 0353592 **Check Amount:** \$ 1,700.00 **Check Date:** 6/23/2026

Invoice Details:

Invoice Number: 26-KCDQ0 **Invoice Date:** 5/29/2026 **PO Number:** NULL
Voucher Number: V0942522

Document Type: AP Invoice

Document Below



Midwest Event Solutions, LLC

1600 Downs Drive, Unit 8
West Chicago, IL 60185
Phone: 888-851-6937

Invoice

Invoice Number: 26-KCDQ0
COD Graduation

Client	Venue / Site
College of Dupage Elias Morales 425 Fawell Glen Ellyn, IL 60137 United States Phone: 630-942-4255 Email: moralese387@cod.edu	College of Dupage 425 Fawell Glen Ellyn, IL 60137 Phone: 630-942-4255 Email: moralese387@cod.edu

Account Manager	Customer PO#	Sales Tax Rule	Warehouse
		Tax Exempt	Warehouse

Prepared Date	Entered By	Due Date	Status
5/29/2026	Brandon Lewis	6/26/2026	Unpaid Invoice

Type	Qty.	Description	Note	Time Qty.	Rate	Unit Rate	Ext. Price
Cable							
Rental	8	Adapter Edison (M) to True1 (F) 14G (Yellow ID)					
Rental	1	Soca Break-In (Edison) - ~3					
Rental	1	Soca Break-Out (Edison) - ~3					
Cable Total Before Discount:							\$50.00
Applied Discount:							\$10.00
Cable Total:							\$40.00
Lighting							
Rental	8	Solaframe 750	Tru1 WITH PLink				
Lighting Total Before Discount:							\$1,600.00
Applied Discount:							\$320.00
Lighting Total:							\$1,280.00
Delivery							
Delivery	1	Tall Van Delivery					
Delivery	1	Tall Van Pickup					
Delivery Total:							\$400.00
Subtotal:							\$1,720.00
Sales Tax:							\$0.00
Discount:							(\$20.00)
Delivery and Pickup:							\$0.00
Total:							\$1,700.00
Total Applied Payments:							\$0.00
Balance Due:							\$1,700.00

[External] Midwest Event Solutions_Elias Morales_INVOICE 26-KCDQ0

Rentals <noreply@flexrentalsolutions.com>

Fri, May 29, 2026 at 08:57 AM 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.

Hi Elias,

Attached is your invoice for COD Graduation 26-KCDQ0. Please review it and let us know if you have any questions.

Please remit payment to:

Midwest Event Solutions
1600 Downs Drive
Unit 8
West Chicago, IL 60185

We look forward to working with you in the future.

Thanks,

Brandon Lewis

Rentals
630.347.9875

1 attachment

Invoice-COD-Graduation.pdf