

Information:

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

Check Details:

Check Number: E0114434 **Check Amount:** \$ 625.00 **Check Date:** 6/23/2026

Invoice Details:

Invoice Number: 4430 **Invoice Date:** 5/11/2026 **PO Number:** B0003052
Voucher Number: V0942469

Document Type: AP Invoice

Document Below

RLC Audio Visual LLC

20 Danada Square West
Unit 101
Wheaton, IL 60189

Date	Invoice #
5/11/2026	4430

Phone # 630-205-0613

Bill To
College of DuPage David Swope 425 Fawell Blvd Glen Ellyn, IL 60137

Ship To
College of DuPage Big Pitch Idea 2026 in HEC 1022 Glen Ellyn, IL

Description	Amount
COD Blanket Order PO# B0003052 This Invoice is for Big Pitch Idea in Mock Courtroom May 6,2026 HEC1022 A-1 Engineer for entire event FULL DAY RATE Please sin here and email a copy back to ron@rlcsound.com	625.00

	Total \$625.00
--	-----------------------

[External] Big Pitch Idea 2026

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

Fri, Jun 12, 2026 at 12:17 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.

Attached is the invoice for Big Pitch Idea 2026 Event on May 6,2026

COD Blanket order PO # B0003052

Please feel free to call or email me with any questions.

Thank You

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

1 attachment

Big Pitch.pdf