

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1573293

Vendor Name: MTI Enterprises Inc

Invoice Number: 885767-1

Invoice Date: 06/11/20

PO Number:

Check Number: 0269088

Check Amount: \$ 20.00

Check Date: 06/23/2020

Department ID: 12271

Reviewer Name:

Voucher Number: V0629326

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: mcgowan@cod.edu
Sent: Thu Jun 11 14:08:36 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice Music Theatre Intl #885767

Please process the attached. Thank you.

Ellen McGowan
Business Manager
McAninch Arts Center
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137
Phone 630.942.3009
Fax 630.942.3002

From: acctpay@cod.edu
To: [McGowan, Ellen](#)
Subject: Voucher Confirmation: V0629326
Date: Thursday, June 11, 2020 1:43:24 PM

Voucher Number V0629326
Voucher Status In Progress (Unfinished)

Requestor Name Mrs Ellen M. McGowan

Voucher Date 06/11/20
Due Date 06/15/20
Vendor ID and/or Name 1573293 MTI Enterprises Inc
D/B/A Music Theatre International
AP Type IM Invoices < \$15,000
Voucher Total \$20.00

ITEM 1
Item Description Shipping Perusal Scripts Summer 2020
Quantity 1.000
Price \$20.0000
Extended Price \$20.00
GL Distribution 01-30-12271-5405001

APPROVED

By Ellen McGowan at 1:44 pm, Jun 11, 2020

AP VERIFIED

06/17/20 - BETHANY CRUSE

COMMENTS
Perusal Scripts
Summer 2020
Shipping Charge
60 Scripts NONE

APPROVAL

DATE

NEXT APPROVALS

MUSIC THEATRE INTERNATIONAL

INVOICE

423 West 55th Street, 2nd floor • New York, NY 10019 • (o) 212.541-4684 • (f) 212.397.4684 • licensing@mtishows.com • mtishows.com

COLLEGE OF DUPAGE
ATTN: ELLEN MCGOWAN, MAC BUSINESS MANAGER
425 FAWELL BLVD

GLEN ELLYN IL 60137 6599
UNITED STATES
Attn: CONNIE CANADAY HOWARD

Show: 000999 PERUSALS
Perf: 2/19/20 - 2/19/20

Cust#: 1735570 Order#: 9640563 -000999

INVOICE #: * 885767- 1 *

KAITLIN

CO#: 001
Promo:
Date: 6/04/20 1

Tax ID:

Cash Due Date: 2/19/20

P.O.#:

CHARGE/DESCRIPTION	QTY	RATE	AMOUNT
GUYS & DOLLS	Mailed		
Additional Material	1		
LIBRETTO/VOCAL BOOK			
LITTLE SHOP OF HORRORS (BROADWAY VERSION)	Mailed		
Additional Material	1		
LIBRETTO/VOCAL BOOK			
	Mailed		
Shipping Charge		20.00	20.00
Electronic Perusals	1		

Sub Total----->: 20.00
Payment----->:
Balance Due- -->: 20.00

APPROVED

By Ellen McGowan at 1:27 pm, Jun 11, 2020

Voucher # V0629326

01-30-12271-5405001
60 Scripts NONE

20.00