

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1498641

Vendor Name: BY Experience, Inc.

Invoice Number: 676915

Invoice Date: 04/23/20

PO Number: P0369714

Check Number: E0080258

Check Amount: \$ 5,083.80

Check Date: 06/03/2020

Department ID: 11601

Reviewer Name:

Voucher Number: V0624926

Redaction Type: None

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

Document Below

From: zerrudom@cod.edu
Sent: Fri May 29 10:39:06 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Invoice to By Experience # 676913

From: McGowan, Ellen
Sent: Friday, May 29, 2020 9:53 AM
To: Zerrudo, Maria <zerrudom@cod.edu>
Subject: Invoice to By Experience # 676913

Hi Marivic,
Did you receive this invoice from me last Friday?
I don't see it posted and hope I sent it.

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



Pioneers of Global Live Cinema Events

111 Prospect Park West
Brooklyn, NY 11215 USA
Phone +1-718-788-2882 Fax +1-718-228-5171
sales@byexperience.net

PO# 369714
OK TO CLOSE PO

05-60-11601-5309004

INVOICE

INVOICE# 676915
DATE OF INVOICE: 2020-04-23

BILL TO:

College of DuPage McAninch Arts Center
DBA: McAninch Arts Center
425 Fawell Blvd.
Glen Ellyn, IL 60137

APPROVED

By Ellen McGowan at 2:54 pm, May 22, 2020

PAYMENT INSTRUCTIONS (CHOOSE ONE):

- 1) We now accept on-line payment. Please visit: <http://www.byexperience.net/payments> to make payment via checking or savings (at no cost to you)
- 2) Send check to BY EXPERIENCE, INC. at the above address
- 3) Wire transfer (instructions below)

AP VERIFIED
05/29/20 - MARIA ZERRUDO

TERMS	P.O. NUMBER	PROJECT
DUE UPON RECEIPT		VARIOUS

QUANTITY	DESCRIPTION	RATE	TOTAL AMOUNT
36	I'M NOT RUNNING 10-16-2019 and 10-20-2019		\$367.20
218	KINKY BOOTS 2-6-2020 and 2-9-2020		\$2,149.80
139	42 nd STREET 11-21-2019 and 11-23-2019		\$1,512.00
73	SMALL ISLAND 3-8-2020 and 3-8-2020		\$1,054.80
TOTAL DUE			\$5,083.80

USD PAYMENTS (WIRE):

Chase, 127 7th Avenue, Brooklyn, NY 11215, USA SWIFT: CHASUS33 Routing/ABA: 021000021 Account Number: 1010-838558-65 Account name: BY EXPERIENCE, INC. In description, please reference Invoice #676915. Please send proof of payment to sales@byexperience.net and any references received by your bank that would enable us to track the funds.

Thank you for your business!

05-60-11601-5309004

460 Artist Fee

NT20_NOTRUN 367.20
NT20_KBOOTS 2,149.80
NT20_42NDST 1,512.00
NT20_ISLAND 1,054.80