

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1492403

Vendor Name: Benjamin Nadel

Invoice Number: IC-JUNE 2020

Invoice Date: 06/16/20

PO Number: B0365546

Check Number: E0080399

Check Amount: \$ 1,190.00

Check Date: 06/17/2020

Department ID: 11701

Reviewer Name:

Voucher Number: V0630257

Redaction Type: None

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

Document Below

From: mcgowan@cod.edu
Sent: Wed Jun 10 16:01:56 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice Nadel June 2020

Please process the attached invoice.
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

E-MAILED JUN 10 2020

BO# 365546
• Line 1 (11701) = \$1190

Benjamin Nadel

Librarian/Assistant Conductor, New Philharmonic Orchestra

FY2019-2020

Payment Schedule

7 Concert Schedule

Contract Attached

AP VERIFIED

DATE

AMOUNT

06/16/20 - BETHANY CRUSE

July 31, 2019 \$ 1,185.00

August 31, 2019 \$ 1,185.00

September 30, 2019 \$ 1,185.00

October 31, 2019 \$ 1,185.00

November 30, 2019 \$ 1,185.00

December 31, 2019 \$ 1,185.00

January 31, 2020 \$ 1,190.00

February 28, 2020 \$ 1,190.00

March 31, 2020 \$ 1,190.00

April 30, 2020 \$ 1,190.00

May 31, 2020 \$ 1,190.00

June 30, 2020 \$ 1,190.00

TOTAL \$ 14,250.00

05-60-11701-5309004
495 Orch Librarian NP20-FRIDA
=#1190

Ellen M. Gordon
6/10/20