

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1423276

Vendor Name: Cee Gee Music

Invoice Number: 062320

Invoice Date: 06/23/20

PO Number:

Check Number: E0080755

Check Amount: \$ 150.00

Check Date: 07/08/2020

Department ID: 00829

Reviewer Name:

Voucher Number: V0632654

Redaction Type: None

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

Document Below

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From: pallasch@cod.edu

Sent: Mon Jun 29 15:27:46 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Pay: Cee Gee Music - Inv#062320 - \$150 - FY20 \$-----

Hi MariVic, Please pay the attached FY20 invoice: Cee Gee Music (VN#1423276) Inv# 062320 - dated 6/23/20 GL# 05-90-00829-5309001 \$150 -----Original Message----- From: bindertd@cod.edu Sent: Tuesday, June 23, 2020 2:56 PM To: Bindert, Daniel ; Pallasch, Irene Subject: Scanned from a Xerox Multifunction Device Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device. Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SCR1010 Device Name: Printer-239

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

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## CEE GEE MUSIC

### INVOICE

847-4774518  
cg@chrisgreenejazz.com

820 Brown Ave.  
Evanston, Illinois  
60202

Bill to:  
WDCB Public Radio  
ATTN: Ken Scott/COD  
425 Fawell Blvd  
Glen Ellyn, IL 60137  
Date: 6/23/20

Description	Cost
June 18 CGQ Water Street performance	\$ 150

Thank you for your business. It's a pleasure to work with you on your project.  
Your next order will ship in 3-5 days.

Sincerely yours  
Chris Greene

**AP VERIFIED**  
**07/02/20 - MARIA ZERRUDO**

OK TO PAY

JUN 22 2020

PO#

DANIEL BINDERT

