

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1492403

Vendor Name: Benjamin Nadel

Invoice Number: IC-MARCH 2021

Invoice Date: 03/15/21

PO Number: B0370556

Check Number: E0083718

Check Amount: \$ 1,420.00

Check Date: 03/17/2021

Department ID: 11701

Reviewer Name:

Voucher Number: V0665288

Redaction Type: None

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

Document Below

From: McGowan, Ellen <mcgowan@cod.edu>
Sent: Fri Mar 12 15:48:38 CST 2021
To: invoicing@cod.edu
CC:
Subject: Payment Form Nadel, Benjamin March 2021

Please process the attached payment form. 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

[attachment: Nadel, Ben Payment Form Mar 2021.pdf]

EMailed 3/12/21

BO# 370556

05 40 11701 530 9004

1420⁰⁰

Benjamin Nadel

Librarian/Assistant Conductor, New Philharmonic Orchestra

FY2020-2021

Payment Schedule

7 Concert Schedule

Contract Attached

AP VERIFIED

03/15/21 - BETHANY CRUSE

DATE

AMOUNT

July 31, 2020	\$ 1,415.00
August 31, 2020	\$ 1,415.00
September 30, 2020	\$ 1,415.00
October 31, 2020	\$ 1,415.00
November 30, 2020	\$ 1,415.00
December 31, 2020	\$ 1,415.00
January 31, 2021	\$ 1,420.00
February 28, 2021	\$ 1,420.00
March 31, 2021	\$ 1,420.00
April 30, 2021	\$ 1,420.00
May 31, 2021	\$ 1,420.00
June 30, 2021	\$ 1,420.00
TOTAL	\$ 17,010.00

Eileen M. Gordon

3/12/21

495 LIBRARIAN NP21-PIANO
1400⁰⁰

483 ASST CONDUCTOR
NP21-NYE 20⁰⁰