

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1492403

Vendor Name: Benjamin Nadel

Invoice Number: IC-JUNE 2021

Invoice Date: 06/01/21

PO Number: B0370556

Check Number: E0085106

Check Amount: \$ 1,420.00

Check Date: 06/16/2021

Department ID: 11701

Reviewer Name:

Voucher Number: V0686047

Redaction Type: None

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

Document Below



Emmilled 6/8/21

BO# 370556

05 60 11701 5309004

1420<sup>00</sup>

**Benjamin Nadel**

Librarian/Assistant Conductor, New Philharmonic Orchestra

FY2020-2021  
Payment Schedule  
7 Concert Schedule

Contract Attached

**AP VERIFIED**

**06/09/21 - 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 McHowan

6/8/21

495 LIBRARIAN

NP21 - FRIDA

1420<sup>00</sup>



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From: McGowan, Ellen <mcgowan@cod.edu>  
Sent: Tue Jun 08 19:00:02 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Payment Form Nadel, Ben June 2021  
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Please process the attached payment form for ACH on 06/17/21.  
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 June 2021.pdf]