

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1577665
Vendor Name: Bass/Schuler Entertainment
Invoice Number: 74526
Invoice Date: 4/8/2022
PO Number: P0002673
Check Number: 0298033
Check Amount: \$ 2,500.00
Check Date: 04/12/2022
Voucher Number: V0736483
Document Type: AP Invoice

Document Below



Accounting Department
P.O. Box 2309
Glenview, IL 60025
773.481.2600
accounting@bass-schuler.com

INVOICE
74526
PO#
P0002673

Date: April 8, 2022

Ship to: College of DuPage
College of DuPage Shipping & Receiving
425 Fawell Blvd.
Glen Ellyn, IL 60137
United States
Attn: Jessica Sosnowski
Phone: 630-942-2238

Bill To: **COLLEGE OF DUPAGE**
Attn: College of DuPage Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137
United States
Attn: invoicing@cod.edu
Phone: 630-942-2228

Re: One (1) performance by **CATHARSIS PRODUCTIONS –**
THE HOOK UP for College of DuPage on **April 13, 2022.**
Agreement price is **\$2,500.00 flat guarantee.**

Total Amount Due: \$2,500.00

****Payment Due Immediately following upon conclusion of performance****

Please remit to:

Bass/Schuler Entertainment, Inc.
P.O. Box 2309
Glenview, IL 60025-2309

F.E.I.N. 36-4305538

Rachel Wolfson <rachel@bass-schuler.com>

[External] RE: Bass/Schuler Entertainment: Updated Hook Up Invoice for College of Dupage for April 12, 2022

Rachel Wolfson <rachel@bass-schuler.com>

Fri, Apr 8, 2022 at 06:07 PM GMT

CC: Sosnowski, Jessica <sosnowskij@cod.edu>

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Good Afternoon Again Accounts Payable,

Attached is the most recently updated invoice for The Hook Up (as a pdf file). Please let me know if this is successful.

Thanks Again,
Rachel

If you can't be a good example, then you'll just have to be a horrible warning – Catherine Aird

You never really know your friends from your enemies until the ice breaks! – Eskimo Proverb

We have moved (as of July, 2016). Please make note of our new address:

4055 W. Peterson Ave. Suite 206

Chicago, IL 60646

From: Rachel Wolfson

Sent: Friday, April 8, 2022 12:59 PM

To: invoicing@cod.edu

Cc: Sosnowski, Jessica <sosnowskij@cod.edu>

Subject: Bass/Schuler Entertainment: Updated Hook Up Invoice for College of Dupage for April 12, 2022

Importance: High

****IMPORTANT: PLEASE REPLY TO THIS EMAIL SO THAT I KNOW THAT YOU HAVE RECEIVED YOUR INVOICE****

Good Afternoon Accounts Payable,

Attached are your updated invoice and W-9 for The Hook Up to be performed at College of DuPage on Tuesday, April 12, 2022. If you should have any questions or concerns, please feel free to contact us. Hope you have a fabulous weekend.

Thanks,
Rachel

If you can't be a good example, then you'll just have to be a horrible warning – Catherine Aird
You never really know your friends from your enemies until the ice breaks! – Eskimo Proverb

We have moved (as of July, 2016). Please make note of our new address:

4055 W. Peterson Ave. Suite 206

Chicago, IL 60646

2 attachments

04-12-22_Hook Up_ College of DuPage 74526 INVOICE.pdf

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