

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1654190

Vendor Name: Trinity Academy of Irish Dance

Invoice Number: 03292022

Invoice Date: 3/13/2022

PO Number:

Check Number: 0298290

Check Amount: \$ 150.00

Check Date: 04/12/2022

Voucher Number: V0734772

Document Type: AP Invoice

Document Below

# INVOICE

Inv# 03292022

**Remit To:**

Trinity Academy of Irish Dance  
747 Church Rd, Suite A5  
Elmhurst, IL 60126

**Bill To:**

McAninch Arts Center  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

**Description:**

Trinity Irish Dance Danú Engagement for MAC 03/13/22	\$150.00
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**TOTAL DUE: \$150.00**

**Kim Niewiedzial** <[kim.niewiedzial.trinity@gmail.com](mailto:kim.niewiedzial.trinity@gmail.com)>

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**[External] Trinity Irish Dance Performance invoice**

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**Kim Niewiedzial** <[kim.niewiedzial.trinity@gmail.com](mailto:kim.niewiedzial.trinity@gmail.com)>

Tue, Mar 29, 2022 at 08:27 PM GMT

CC: Janey Sarther <[jknee48@yahoo.com](mailto:jknee48@yahoo.com)>

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.

Hi. I was instructed by Janey Sarther at the McAninch Arts Center to email this invoice to you. Thank you!

**Kim Niewiedzial**, Performance Booking Manager | **Trinity Academy of Irish Dance**

C: 847-436-1087 Office: 877-326-2328

[kim.niewiedzial.trinity@gmail.com](mailto:kim.niewiedzial.trinity@gmail.com)/ [www.trinityirishdance.com](http://www.trinityirishdance.com)

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**1 attachment**

Trinity Academy of Irish Dance Inv 032922 McAninch Arts Center.pdf