

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1010862
Vendor Name: Northern Illinois University
Invoice Number: MUS000082
Invoice Date: 4/11/2022
PO Number:
Check Number: E0089324
Check Amount: \$ 150.00
Check Date: 04/22/2022
Voucher Number: V0736994
Document Type: AP Invoice

Document Below

INVOICE

Please Remit To

Commercial Accounts Receivable

Bursar Office
Northern Illinois University
1425 W Lincoln Hwy
DeKalb IL 60115-2828
FEIN 36-6008480

College of DuPage
accountspayable
425 Fawell Blvd
Glen Ellyn IL 60137

**Northern Illinois
University**

Page: 1
Invoice No: MUS000082
Invoice Date: 4/11/2022
Customer No: 0001013250
Due Date: 5/11/2022

AMOUNT DUE: 150.00

\$

Amount Remitted

For billing questions, please call School of Music at 815 753-1551

Date	Description	Quantity	UOM	Unit Amt	Amount
	Selmer Basset Horn Rental (Y5362) 04-01-2022 *****				
04/01/2022	Horn Rental	1.00	EA	150.00	150.00
SUBTOTAL:					150.00
TOTAL AMOUNT DUE:					150.00

(Please detach along dotted line)

Please make address corrections below:

College of DuPage
accountspayable
425 Fawell Blvd
Glen Ellyn IL 60137

Please pay online at www.commercial.niu.edu
or make checks payable to **NIU**.

Pay online by credit/debit card or e-check

1. Log on to www.commercial.niu.edu
2. Click "Pay Online" button
3. Enter Customer and Invoice Number located on this invoice

Convenience fee charged

E-Check: \$0.50 per transaction
Credit/Debit Card: 2.25% of transaction

Customer Number: 0001013250
Invoice No: MUS000082
Amount Due: 150.00

Amount Enclosed: _____

"no-reply@niu.edu" <no-reply@niu.edu>

[External] Invoice MUS000082 has been generated for your review.

"no-reply@niu.edu" <no-reply@niu.edu>

Mon, Apr 11, 2022 at 08:40 PM GMT

CC:

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.

A new invoice MUS000082 has been generated and is attached for your review and payment.

1 attachment

NIUDKMUS0000820.pdf