

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085582

Vendor Name: G. Schirmer, Inc.

Invoice Number: 88779

Invoice Date: 7/28/2022

PO Number:

Check Number: 0301691

Check Amount: \$ 15.00

Check Date: 08/16/2022

Voucher Number: V0749567

Document Type: AP Invoice

Document Below

05-60-11701-5405001

#15



G.SCHIRMER, INC. & Associated Music Publishers, Inc.

Rental and Performance Library

PO Box 572

2 Old Route 17

Chester, New York 10918

Tel: 845-469-4699

Fax: 845-469-7544

INVOICE

Page 1 of 1

INVOICE NO. 88779

DATE 7/28/2022

ACCOUNT NO. 33134

ORDER NO.

New Philharmonic

ATTN: Ben Nadel

McAninch Arts Center, College of Dupage

425 Fawell Blvd

Glen Ellyn IL 60137

	Amount	Tax	Subtotal
<i>Performance details</i> New Philharmonic c. Kirk Muspratt 10/22/2022 (1) 7:30 pm McAninch Arts Center at the College of DuPage Glen Ellyn 10/23/2022 (1) 3:00 pm 174837AA Waxman F. <i>Bride of Frankenstein: The Creation of the Female</i> [US A Music Publishing] Shipping and Handling	15.00		15.00
TOTAL			\$15.00

60 Music NP23-HALL

05-60-11701-5405001

#15

Purchaser shall remit full payment within 14 days after the last performance or from the first posting date of the streamed performance as indicated on your agreement unless other terms are stated on face hereof. PAYABLE IN US FUNDS ONLY.

"Schoettle, Kari" <schoettlek@cod.edu>

G Schirmer Inv 88779

"Schoettle, Kari" <schoettlek@cod.edu>

Mon, Aug 8, 2022 at 02:40 PM GMT

CC:

BCC:

Please process. Thank you.

Kari Schoettle

Assistant Business Manager

McAninch Arts Center, College of DuPage

630-942-2914 | schoettlek@cod.edu

1 attachment

G Schirmer Bride of Frankenstein ship Invoice 88779 \$15.pdf