

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085582  
Vendor Name: G. Schirmer, Inc.  
Invoice Number: 88780  
Invoice Date: 7/28/2022  
PO Number:  
Check Number: 0301692  
Check Amount: \$ 6.00  
Check Date: 08/16/2022  
Voucher Number: V0749568  
Document Type: AP Invoice

Document Below

05-60-11701-5405001  
#6



**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. **88780**

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  174838AA Horner J. <i>Star Trek II - The Wrath of Khan: Main Title</i> [Sony/ATV Songs LLC]  Shipping and Handling	6.00		6.00
<b>TOTAL</b>			<b>\$6.00</b>

60 Music NP23-HALL  
05-60-11701-5405001  
#6

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>

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**G Schirmer Inv 88780**

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"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](mailto:schoettlek@cod.edu)

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**1 attachment**

G Schirmer Star Trek ship Invoice 88780 \$6.pdf