

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085582
Vendor Name: G. Schirmer, Inc.
Invoice Number: 88778
Invoice Date: 7/28/2022
PO Number:
Check Number: 0301693
Check Amount: \$ 35.00
Check Date: 08/16/2022
Voucher Number: V0749569
Document Type: AP Invoice

Document Below

05-60-11701-5405001

#35



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. 88778

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 174836AA Morris J. Young <i>Frankenstein: The Transylvanian Lullaby</i> For Orchestra from the film <i>Young Frankenstein</i> [Warner Chappell] Federal Express	35.00		35.00
TOTAL			\$35.00

60 music NP23-HALL
 05-60-11701-5405001
 #35

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 invoice 88778

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

Mon, Aug 8, 2022 at 02:39 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 Young Frankenstein ship Invoice 88778 \$35.pdf