

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087090

Vendor Name: Northwest Indiana Symphony Soc.

Invoice Number: 63

Invoice Date: 7/13/2022

PO Number:

Check Number: 0301757

Check Amount: \$ 164.15

Check Date: 08/16/2022

Voucher Number: V0749579

Document Type: AP Invoice

Document Below

Invoice

GL#
05- 60- 11701- 5405001
164. 15



Northwest Indiana Symphony Society Inc.

1040 Ridge Road
Munster, IN 46321

Bill To:

College of Dupage
Ellen McGowan
425 Falwell Blvd
Glen Ellyn, IL 60137

Invoice #: 63
Invoice Date: 7/13/2022
Due Date: 7/13/2022
Project:
P.O. Number:

Description	Hours/Qty	Rate	Amount
Music for New Philharmonic: Eleutheria Special request by Ben Nadel to help accommodate payment to a foreign company, <div>05- 60- 11701- 5405001 164. 15 60 Music NONE formerly NP20_FRI DA</div>	1	164.15	164.15
Total			\$164.15
Payments/Credits			\$0.00
Balance Due			\$164.15

"McGowan, Ellen" <mcgowan@cod.edu>

NISO Inv 63

"McGowan, Ellen" <mcgowan@cod.edu>

Wed, Jul 13, 2022 at 05:07 PM GMT

CC:

BCC:

Please process. Thank you.

Ellen McGowan

Business Manager

McAninch Arts Center

College of DuPage

425 Fawell Blvd

Glen Ellyn, IL 60137

P. 630-942-3009

F. 630-942-3002

mcgowan@cod.edu

1 attachment

NISO Inv 63 -College of DuPage.pdf