

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1654190  
Vendor Name: Trinity Academy of Irish Dance  
Invoice Number: 022623  
Invoice Date: 2/26/2023  
PO Number:  
Check Number: 0311191  
Check Amount: \$ 150.00  
Check Date: 04/11/2023  
Voucher Number: V0779736  
Document Type: AP Invoice

Document Below

# Trinity Academy of Irish Dance

747 N Church Road, Suite A5  
Elmhurst, IL 60126  
Phone: 877-326-2328

**Group Name** McAninch Arts Center  
**Contact** Janey Sarther  
**Phone** 630-942-4525  
**Email** sarther@cod.edu

## EVENT DATE: Sunday, Feb. 26

<u>Event</u>		Cost
<b>Pre Show</b>	Dancers with Trinity	<b>\$150.00</b>
<b>Performance</b>	Performance Troupe	
<b>TOTAL</b>		<b><u>\$150.00</u></b>

### PERFORMANCE DETAILS

Venue: McAninch Arts Center

Show Date: Sunday, Feb. 26, 2023

Show Time: 2:10 pm

Length of Show: 30 minutes

Location: McAninch Arts Center Lobby – 425 Fawell Blvd, Glen Ellyn IL

Dancers can use MAC Room 140 for prep space.

Booking Trinity <booking@trinityirishdance.com>

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**[External] Trinity Irish Dance Invoice**

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Booking Trinity <booking@trinityirishdance.com>

Thu, Feb 23, 2023 at 02:27 PM UTC

CC: Sarther, Janey <sarther@cod.edu>

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.

Please see attached invoice. Thank you!

**Rachel Arnoldt**

**Trinity Academy of Irish Dance**

[booking@trinityirishdance.com](mailto:booking@trinityirishdance.com) / [www.trinityirishdance.com](http://www.trinityirishdance.com)

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**1 attachment**

TrinityIrishDance\_MACPerformance\_Invoice.pdf