

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1556009

Vendor Name: Mark Agnor,D/B/A Agnor Music Inc.

Invoice Number: 04262023

Invoice Date: 4/26/2023

PO Number: P0006839

Check Number: E0095262

Check Amount: \$ 1,017.25

Check Date: 05/18/2023

Voucher Number: V0785658

Document Type: AP Invoice

Document Below

MARK AGNOR

VIOLINIST CONDUCTOR CONCERTMASTER

Mark Agnor
Agnor Music Inc
1436 W Berteau Ave
(773) 450-3086
markagnor@me.com

April 26, 2023

INVOICE

Re: College of DuPage PO # P0006839

Invoice to:

invoicing@cod.edu

College of DuPage

425 Fawell Boulevard

Glen Ellyn, IL 60137

Attn: McAninch Arts Center/Ellen McGowan

New Philharmonic Orchestra Performance Concert Master Services for South Pacific concert as follows:

Rehearsals: 7:30 pm - 10:00 pm

Tuesday April 11

Wednesday April 12

Thursday April 13

Concerts:

Saturday April 15 - 7:30 pm

Sunday April 16 - 3:00 pm

Charges

Base Pay \$1000.00

Travel \$ 25.00

Total \$1025.00

Union Dues Deduction (submitted by COD) \$ 7.05

Net payment owed \$1017.25

Net Payment owed Vendor ID 1556009

Thank you, Mark Agnor