

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1706647  
Vendor Name: Rene Avilas Afro Cuban Band Corp  
Invoice Number: 2023-0902  
Invoice Date: 9/2/2023  
PO Number: P0008723  
Check Number: 0318176  
Check Amount: \$ 1,250.00  
Check Date: 10/11/2023  
Voucher Number: V0802942  
Document Type: AP Invoice

Document Below



Invoice Date: 09/02/23

Invoice #: 2023-0902

**Rene Avilas Afro Cuban Band Corp**

3021 W. Arthington St. – Chicago, IL 60612

Rene Avila, *Band Director* 630.903.4321

renebass5@gmail.com

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**Band/Musician Booking Invoice**

**DETAILS OF THIS PERFORMANCE**

**Band Name:** Rene Avila's Afro Cuban Band

**Band Director:** Rene Avila

**Number of Musicians in Band:** 5-Musicians, consisting of Vibraphone, Flute, Piano, Bass & Congas

**Location:** Chicago Jazz Festival in WDCB's Jazz Lounge

**Date/Time of Performance:** Sat, September 2, 2023 from 12pm until 2pm

**Fee Agreed Upon:** \$1,250.00

**Contracted by:**

Ken Scott – WDCB

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

**OK TO PAY**

SEP 19 2023

PO#

P0008723

DANIEL BINDERT

"Pallasch, Irene" <pallasch@cod.edu>

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**PAY: Rene Avilas Afro Cuban Band Corp - Inv# 2023-0902 - \$1250**

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"Pallasch, Irene" <pallasch@cod.edu>

Thu, Sep 21, 2023 at 08:14 PM UTC

CC:

BCC:

Hi Isabel,

Please pay the attached invoice for Rene Avilas Afro Cuban Band Corp—for WDCB.

Rene Avilas Afro Cuban Band Corp – VN# 1706647

Inv# 2023-0902 – dated 9/2/23

GL# 05-90-00829-5309001

P0008723

\$1250

Thanks, Irene

Irene Pallasch

Administrative Assistant

90.9FM WDCB Public Radio

College of DuPage

425 Fawell Boulevard

Glen Ellyn, IL 60137

630.942.4295

[pallasch@cod.edu](mailto:pallasch@cod.edu)

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**1 attachment**

Rene Avilas Afro Cuban Band Corp - Inv# 2023-0902 - \$1250.pdf