

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1670406

Vendor Name: Jessica Moran Dba Moran Family Circus I

Invoice Number: 09282024

Invoice Date: 9/28/2023

PO Number:

Check Number: E0097535

Check Amount: \$ 250.00

Check Date: 10/10/2023

Voucher Number: V0803986

Document Type: AP Invoice

Document Below

INVOICE

	Moran Family Circus
	jessicamoranlive@gmail.com 773-606-0223
<u>Invoice Date:</u>	September 28, 2024
<u>From:</u>	Jessica Moran
<u>To:</u>	College of DuPage Attn: Iva Erkapic
<u>For:</u>	Jazz Ensemble Performance - "The Dance"
<u>Amount:</u>	Payment Due - \$250
<u>Event Date:</u>	September 17, 2024
<u>Event Location:</u>	MAC @College of Dupage 425 Fawell Blvd, Glen Ellyn, IL 60137
<u>Payment Details</u>	Send check to: Moran Family Circus Attn: Jessica Moran 512 Stanford Ln. Glen Ellyn, IL 60137

Please use GL: 01-10-00345-5401002

"Erkaptic, Iva" <erkapici@cod.edu>

MUSIC Vendor Payment- MFC

"Erkaptic, Iva" <erkapici@cod.edu>

Thu, Sep 28, 2023 at 04:08 PM UTC

CC:

BCC:

Hello,

Please see attached and use GL 01-10-00345-5401002.

Thank you,

Iva Erkaptic

Program Support Specialist

Arts, Communication and Hospitality

425 Fawell Blvd. | Glen Ellyn, IL 60137

MAC 259A | (630) 942-2892 | erkapici@cod.edu

4 attachments

Updated Moran J. W9 Form COMPLETED copy.pdf

MFC Invoice_The Dance_2023.pdf

Moran J. Vendor Intake Form.pdf

image001.png