

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1670406

Vendor Name: Jessica Moran Dba Moran Family Circus I

Invoice Number: 303

Invoice Date: 9/6/2024

PO Number:

Check Number: E0103204

Check Amount: \$ 250.00

Check Date: 09/18/2024

Voucher Number: V0850177

Document Type: AP Invoice

Document Below

# Invoice

## #303

Attention: Kari Schoettle

McAninch Arts Center  
College of DuPage  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

Jessica Moran  
512 Stafford Ln.  
Glen Ellyn, IL 60137  
T 773.606.0223  
jess7707@hotmail.com

PROJECT TITLE: Color Run

Description			Cost
Moran Family Circus: rehearsal + performance for "The Dance"	9.11.24 + 9.15.24	Live Music	\$250.00
Subtotal			\$250.00
Total			\$250.00

Musically Yours,

Jessica Moran

"Schoettle, Kari" <schoettlek@cod.edu>

---

**Moran Family Circus Inv 303 \$250**

---

"Schoettle, Kari" <schoettlek@cod.edu>

Fri, Sep 6, 2024 at 03:34 PM UTC

CC:

BCC:

Please process. Thank you.

**Kari Schoettle**

Project Manager

McAninch Arts Center, College of DuPage

630-942-2914 | schoettlek@cod.edu

---

**1 attachment**

Moran Invoice 303 250.pdf