

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1732763

Vendor Name: Four Phantoms in Concert, Inc

Invoice Number: 12042024

Invoice Date: 12/4/2024

PO Number: P0015004

Check Number: 0333639

Check Amount: \$ 700.00

Check Date: 01/14/2025

Voucher Number: V0865114

Document Type: AP Invoice

Document Below

**THE FOUR
PHANTOMS**
In Concert

Four Phantoms In Concert, Inc.
616 E Landis Avenue
Vineland, NJ 08360

INVOICE

December 4, 2024

College of DuPage
425 Fawell Blvd
Glen Ellyn, Illinois 60137

GrandMA2 on PC Rental	\$400.00
Microphone Package	<u>\$300.00</u>
	\$700.00

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

Four Phantoms Inv124224 \$700

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

Tue, Dec 10, 2024 at 04:53 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

Four Phantoms Inv 12424 700.pdf