

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089407
Vendor Name: SESAC Inc.
Invoice Number: 10791355
Invoice Date: 1/1/2025
PO Number: P0015519
Check Number: 0333992
Check Amount: \$ 1,287.94
Check Date: 01/28/2025
Voucher Number: V0865994
Document Type: AP Invoice

Document Below



INVOICE

1-866-218-5823

www.sesac.com

FED ID: 83-2154058

Music Performance License

Account Name: College of DuPage
Account #: 2904
Bill To #: 520297
Statement Period Through End Date: 12/31/2025
Payment Due Date: 01/01/2025

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BALANCE DUE SUMMARY

Current Period Payment Due	\$1,287.94
Past Period(s) Payment Due	\$0.00
Late Fees	\$0.00
Total Amount Due	\$1,287.94
Last Payment Received	04/04/2024 \$2,308.73

Please see next page(s) for invoice details

Important Information

SESAC wishes you Happy Holidays and a Prosperous New Year.

If you need to connect with our team, please contact Customer Service at www.sesac.com by logging into your account, today!
The SESAC College/University January 2025 invoice represents the billing period of July 1, 2024 through June 30, 2025. The 2024-2025 minimum fee is \$343.00.

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UPDATE AND REPORT
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reporting requirements



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a click away



WRITE
35 Music Square East
Nashville, TN 37203

* Correspondence only processed at the
Nashville address

Please detach and return the bottom portion when paying by check.

QUICKPAY BY CARD / eCHECK: WWW.SESAC.COM/PAY



35 MUSIC SQUARE EAST
NASHVILLE, TN 37203-4362

INVOICE ENCLOSED

TO AVOID LATE CHARGES, PAY TOTAL BY THE DUE DATE

Internal Use Only
2904 12/12/2024



VISA

Account: 2904



DISCOVER

Bill To: 520297

TOTAL DUE BY 01/01/2025

\$1,287.94

CHECK # _____ CHECK AMOUNT _____



COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

005311
T22 P1



Make check payable to:

SESAC
P.O. BOX 737457
Dallas, TX 75373-7457

000029040052029700001287947



Account: 2904

Bill To: 520297

College of DuPage

Inv Number	Inv Date	Inv Amount	Paid/Applied	Late Charge	Other Adj	Balance
10791355	01/01/2025	\$1,287.94				\$1,287.94
College of Du Page		Attn: McAninch Arts Center, Glen Ellyn, IL				\$1287.94
Contract No.: 84868-1		Colleges/Universities, Jan 01, 2025 - Dec 31, 2025				

Group Total: \$1,287.94



"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Thu, Jan 2, 2025 at 06:15 PM UTC

CC:

BCC:

1 attachment

1087_001.pdf