

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1733620
Vendor Name: AP Pianoworks LLC
Invoice Number: 24339
Invoice Date: 10/25/2024
PO Number: B0002610
Check Number: E0104918
Check Amount: \$ 560.00
Check Date: 01/06/2025
Voucher Number: V0864047
Document Type: AP Invoice

Document Below

AP Pianoworks
525 E Washington St
Villa Park, IL 60181
773-426-5087
appianoworks@gmail.com

Invoice 24339

AP PIANOWORKS

BILL TO
College of DuPage

DATE
10/25/2024

PLEASE PAY
\$560.00

DUE DATE
11/24/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/24/2024	Institutional Single Tuning	Single Tuning - MAC 140	1	155.00	155.00
	String Repair	Replace broken bass string - MAC 234	1	75.00	75.00
11/09/2024	Institutional Hourly - Tuning/Maintenance	Tuning: MAC 234, 235, 236	3	110.00	330.00

Zelle: appianoworks@gmail.com
Venmo: @appianoworks
Check:
AP Pianoworks
525 E. Washington St.
Villa Park, IL 60181

TOTAL DUE \$560.00

THANK YOU.

Adam Przybyla <appianoworks@gmail.com>

[External] Piano Tuning Invoice

Adam Przybyla <appianoworks@gmail.com>

Thu, Nov 28, 2024 at 04:10 AM UTC

CC: Fanelli, Cassi <fanellc379@cod.edu>, Hopper, Joe <hopper@cod.edu>

BCC:

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Adam Przybyla, RPT
AP Pianoworks
appianoworks@gmail.com
www.appianoworks.com
773-426-5087

1 attachment

Invoice 24339.pdf