

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1730356 **Vendor Name:** Steve Janoskey DBA The Great Boodini

Check Details:

Check Number: 0346156 **Check Amount:** \$ 600.00 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 2289 **Invoice Date:** 8/20/2025 **PO Number:** P0018401
Voucher Number: V0912690

Document Type: AP Invoice

Document Below

8.20.2025 **The Great Boodini** **Invoice No. 2289**

Attn:

Rachel McKay
email: mckayr424@cod.edu
phone: 913-488-8170

Appearing At:

College of DuPage
Lakeside Pavillion
425 Fawell Blvd.
Glen Ellyn 60137

Quantity	Description	Unit Price	Total
1	2.5 Hour Walk Around Performance		600.00
	4pm to 6:30pm		
	Event Date: Wednesday 8/20/25		
Total Due			600.00

Please make checks payable to **THE GREAT BOODINI**

909 W. Euclid Ave. Suite 1426 Arlington Heights IL 60006

Full payment is due on Tuesday 8/5/25

The Great Boodini Magic Company

Mobile 847-529-7873 www.thegreatboodini.com thegreatboodini@gmail.com

909 W. Euclid Ave Suite 1426 Arlington Heights IL. 60006