

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1733620 **Vendor Name:** AP Pianoworks LLC

Check Details:

Check Number: E0110915 **Check Amount:** \$ 155.00 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: 25359 **Invoice Date:** 11/26/2025 **PO Number:** B0003187
Voucher Number: V0915388

Document Type: AP Invoice

Document Below

AP Pianoworks
525 E Washington St
Villa Park, IL 60181
+17734265087
appianoworks@gmail.com

Invoice 25359

AP PIANOWORKS

BILL TO College of DuPage	DATE 11/26/2025	PLEASE PAY \$155.00	DUE DATE 12/26/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/22/2025	Institutional Single Tuning	Stage Tuning: Carpenters	1	155.00	155.00

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

TOTAL DUE	\$155.00
	THANK YOU.

Adam Przybyla <appianoworks@gmail.com>

[External] Piano Tuning Invoice

Adam Przybyla <appianoworks@gmail.com>

Wed, Nov 26, 2025 at 03:06 PM UTC

CC:

BCC:

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

1 attachment

Invoice 25359.pdf