

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1577665 **Vendor Name:** Bass/Schuler Entertainment

**Check Details:**

**Check Number:** 0346863 **Check Amount:** \$ 3,150.00 **Check Date:** 12/2/2025

**Invoice Details:**

**Invoice Number:** 84414 **Invoice Date:** 4/15/2025 **PO Number:** P0016908  
**Voucher Number:** V0914810

**Document Type:** AP Invoice

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**Document Below**



Accounting Department  
P.O. Box 2309  
Glenview, IL 60025  
773.481.2600  
accounting@bass-schuler.com

INVOICE  
# 84414  
PO# P0016908  
(Revised)

Date: October 31, 2025

Ship To: **COLLEGE OF DUPAGE**  
College of DuPage Shipping & Receiving  
425 Fawell Blvd.  
Glen Ellyn, IL 60137  
Attn: Adeline Cooke  
Phone: 630-942-2238

Bill to: **COLLEGE OF DUPAGE**  
College of DuPage Accounts Payable  
425 Fawell Blvd.  
Glen Ellyn, IL 60137  
Attn: [invoicing@cod.edu](mailto:invoicing@cod.edu)  
Phone: 630-942-2228

Re: One (1) performance of **CATHARSIS PRODUCTIONS**  
(AKA **SEX SIGNALS**) for **College of DuPage** on  
**APRIL 24, 2025.**

**Total Amount Due: \$3,150.00**

**\*\*Payment Due Immediately Following Conclusion of Engagement\*\***

**Please remit to:**

**Bass/Schuler Entertainment, Inc.**  
**P.O. Box 2309**  
**Glenview, IL 60025-2309**

**F.E.I.N. 36-4305538**

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**BASS/SCHULER ENTERTAINMENT, INC. is registered with the following payment platforms: Ariba, Coupa, Jaggaer, PaymentWorks, Paymerang, and Paymode-X.**