

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1537519
Vendor Name: Constellation Arts LLC
Invoice Number: 1012
Invoice Date: 09/05/17
PO Number: P0355413
Check Number: 0229912
Check Amount: \$ 1,842.00
Check Date: 01/17/2018
Department ID: 00829
Reviewer Name:
Voucher Number: V0489656
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

REC'D

VN
15 37519

Constellation Arts LLC
3111 N. Western Avenue
CHICAGO, IL 60618-6409
reed@atpluto.com

C.O.D.

INVOICE

BILL TO
WDCB
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

INVOICE # 1012
DATE 09/05/2017
DUE DATE 10/05/2017
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Ticket Sales	21	10.00	210.00
Guestss			
Mike Reed Flesh & Bone CD	21	12.00	252.00
Comp cd for guests			
Performance	1	800.00	800.00
George Freeman quartet			
Photographer	1	400.00	400.00
Michael Jackson event photographer			
Drink Tickets	30	6.00	180.00

WDCB Jazz Night in America

BALANCE DUE

\$1,842.00

AP VERIFIED**12/14/17 - MARIA ZERRUDO**

OK TO PAY

NOV 21 2017

PO# 355413
DANIEL BINDERT