

Information:

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Vendor Number: 1086749

Vendor Name: Media Suite, Inc.

Invoice Number: 3048

Invoice Date: 01/03/18

PO Number: B0354612

Check Number: E0064831

Check Amount: \$ 400.00

Check Date: 01/10/2018

Department ID: 11701

Reviewer Name:

Voucher Number: V0490712

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

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mediaSUITE INC

630.529.0009 - scott@media-suite.com

E-MAILED JAN 04 2018

INVOICE

BO#354612

BILL TO: College of DuPage
New Philharmonic Orchestra
c/o Roland Raffel

INVOICE #: 3048

PROJECT: New Philharmonic concert audio recording – New Years Eve 12/31

AMOUNT: \$400.00

DATE: January 3, 2018

REMIT TO: MediaSuite, inc. **OR** Direct Deposit
PO Box 712
Bloomington, IL 60108

NET DUE

FEDERAL ID#:36-4429279

DETAILS:

Scott Wetle to record concert using Schoeps, Neumann, DPA and AKG microphones, Apogee converters and Millennia preamps. Mix concert and post online. Provide client with files for archive.

TOTAL INVOICE AMOUNT

\$400.00

05 - 60 - 11701 - 5309001
88 RECORDING ENGINEER NP18-NYE

Alan McMoran

01/04/18