

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1498641

Vendor Name: BY Experience, Inc.

Invoice Number: 663449

Invoice Date: 01/22/18

PO Number: B0354613

Check Number: E0065137

Check Amount: \$ 2,409.80

Check Date: 01/31/2018

Department ID: 11601

Reviewer Name:

Voucher Number: V0492338

Redaction Type: None

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

Document Below

From: junokasm@cod.edu
Sent: Wed Jan 24 12:45:41 CST 2018
To: invoicing@cod.edu
CC:
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Pioneers of Global Live Cinema Events

111 Prospect Park West
Brooklyn, NY 11215 USA
Phone +1-718-788-2882 Fax +1-718-228-5171
sales@byexperience.net

BY EXPERIENCE, INC

INVOICE

E-MAILED JAN 24 2018

INVOICE# 663449

DATE OF INVOICE: 2018-01-22

BILL TO:

College of DuPage McAninch Arts Center
425 Fawell Blvd.
Glen Ellyn, IL 60137

B0#354613

PAYMENT INSTRUCTIONS (CHOOSE ONE):

- 1) We now accept on-line payment. Please visit: <http://www.byexperience.net/payments> to make payment via checking or savings (at no cost to you)
- 2) Send check to BY EXPERIENCE, INC at the above address
- 3) Wire transfer (instructions below)

TERMS	P.O. NUMBER	PROJECT
DUE UPON RECEIPT		VARIOUS

QUANTITY	DESCRIPTION	RATE	TOTAL AMOUNT
73	OBSESSION 1-4-2018 and 1-7-2018		\$728.40
168	ROSENCRANTZ & GUILDENSTERN ARE DEAD 12-14-2018 and 12-19-2018		\$1,681.40
<p>05-60 - 11601-S309001</p> <p>60 ARTIST FEE NTR-OBSESS \$728.40</p> <p>60 ARTIST FEE NTR-ROSEN \$1681.40</p> <p><i>Ellen McAninch</i></p> <p>01/24/18</p>			
TOTAL DUE			\$2,409.80

AP VERIFIED

USD PAYMENTS (WIRE)

Chase, 127 7th Avenue Brooklyn, NY 11215, USA, SWIFT: CHASUS33, Routing: 02100021, Account Number: 1010-838558-65 Account name: BY EXPERIENCE, INC. In description, please reference Invoice #663449. Please send proof of payment to sales@byexperience.net and any references received by your bank that would enable us to track the funds.

Thank you for your business!