

Information:

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Vendor Number: 1082257
Vendor Name: ARS Viva Orchestra
Invoice Number: PO356443
Invoice Date: 01/27/18
PO Number: B0356443
Check Number: E0066402
Check Amount: \$ 12,958.10
Check Date: 04/11/2018
Department ID: 12181
Reviewer Name:
Voucher Number: V0507979
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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Ars Viva!

Symphony Orchestra

Alan Heatherington, Music Director

E-MAILED APR 05 2018

INVOICE

January 27, 2018

TO: LEE KESSELMAN
FROM: Gayle Heatherington
RE: DUPAGE CHORALE ORCHESTRA
VIA: EMAIL

AP VERIFIED

04/05/18 - MARIA ZERRUDO

Alan Heatherington
4/5/18

For orchestra for DuPage Chorale rehearsals and performance:

Saturday, May 5, 2018 9:30 a.m. – 12:30 p.m. rehearsal
Sunday, May 6, 2018 6:00 – 7:00 p.m. rehearsal
7:30 p.m. performance

| | |
|--------------------------|------------|
| 16 sidemen @ \$365.13 | \$5,842.08 |
| 11 principals @ \$456.41 | 5,020.51 |
| 1 principal @ 570.51 | 570.51 |
| 1 concertmaster | 800.00 |

| | |
|-------------------|---------------|
| Contracting Fee | |
| 29 players @ \$25 | <u>725.00</u> |

TOTAL DUE \$12,958.10

01 30 12181 5309001

89 MUSICIANS

DC18-02

Please remit to:

Ars Viva

1560 Rudd Ct.

Libertyville, IL 60048