

Information:

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Vendor Number: 1086749

Vendor Name: Media Suite, Inc.

Invoice Number: 3050

Invoice Date: 04/10/18

PO Number: B0354612

Check Number: E0066564

Check Amount: \$ 400.00

Check Date: 04/18/2018

Department ID: 11701

Reviewer Name:

Voucher Number: V0509182

Redaction Type: None

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

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mediaSUITE INC.

630.529.0009 - scott@media-suite.com

INVOICE

E-MAILED APR 11 2018

B0#3546/2

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

INVOICE #: 3050

PROJECT: New Philharmonic concert audio recording – Beethoven 4/07

AMOUNT: \$400.00

DATE: April 10, 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-BEETHOVN

Ellen M. Loran

04/10/18