

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1010374

Vendor Name: Elmhurst College

Invoice Number: 06152018

Invoice Date: 06/15/18

PO Number:

Check Number: 0237194

Check Amount: \$ 500.00

Check Date: 07/11/2018

Department ID: 00829

Reviewer Name:

Voucher Number: V0517659

Redaction Type: None

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

Document Below

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EMPLOYEES

Welcome Irene!

Voucher

Voucher Number V0517659
 Voucher Amount \$500.00
 Vendor ID and/or Name 1010374 Elmhurst College

Voucher Status In Progress (Unfinished) AP Type IM Invoices < \$15,000

Voucher Date 06/26/18 Voucher Maintenance Date 06/26/18 Due Date 06/28/18

Invoice Number 00152018 Invoice Date 06/13/18

Check/Transaction Number Paid Date

AP VERIFIED

Created from Document

06/28/18 - MARIA ZERRUDO

Item Description	Vendor Item	Quantity	Unit of Issue	Price	Extended Price	GL Distribution	Invoice Number	Tax Codes	Tax Info	Comments
Mayslake Concert		1.000		500.0000	500.00	05-90-00829-5309001 AUX WDCB Fundraising : Other Contractual Services Exp	06152018			

Comments

Approval Date

Next Approval

Elmhurst College Jazz Band

Mayslake Concert

6/14/18

OK

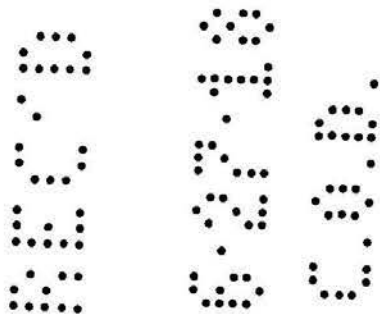
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OK TO PAY

JUN 27 2018

PO#

DANIEL BINDERT



✓ 0517659

June 15, 2018

Ken Scott
Director of Marketing & Fundraising
WDCB
425 Farwell Blvd.
Glen Ellyn, IL 60137

INVOICE

FOR SERVICES RENDERED ON 6/14/18

Elmhurst College Jazz Band
Mayslake Concert \$ 500.00

TOTAL \$ 500.00

PLEASE MAKE CHECK PAYABLE TO:

OK TO PAY

Elmhurst College Jazz Band

PLEASE MAIL TO:

JUN 27 2018

PO#

DANIEL BINDERT

Doug Beach
Music Department
Elmhurst College
190 Prospect
Elmhurst, IL 60126

THANK YOU