

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1553307
Vendor Name: Dance Center Evanston
Invoice Number: 6162018
Invoice Date: 06/26/18
PO Number:
Check Number: E0068030
Check Amount: \$ 500.00
Check Date: 07/05/2018
Department ID: 00829
Reviewer Name:
Voucher Number: V0517658
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

CHANGE PASSWORD | LOG OUT | MAIN MENU | EMPLOYEES MENU | CONTACT US

EMPLOYEES

Welcome Irene!

Voucher

Voucher Number V0517658
 Voucher Amount \$500.00
 Vendor ID and/or Name 1553307 Dance Center Evanston

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 6162018 Invoice Date 06/26/18

Check/Transaction Number Paid Date

Created from Document

Item Description	Item	Quantity	Unit of Issue	Price	Extended Price	Distribution	Invoice Number	Codes	Info	Comments
Guest Vocalist		1.000		500.0000	500.00	5309001 AUX WDCB Fundraising : Other Contractual Services Exp	6162018			

Comments

Dee Alexander's Performance 5/11/18 as guest vocalist w/Metropolitan

Jazz Octet.

CHECK NEEDS TO BE MADE OUT TO STUDIO5

Approval Date Next Approval

OK

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OK TO PAY

JUN 27 2018

PO#

DANIEL BINDERT



STUDIO5

DANCE | MUSIC | THEATER

June 16, 2018

Ken Scott
WDCB Public Radio
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

V0 517658

Dear Ken,

This letter is to serve as an invoice in the amount of \$500 for Dee Alexander's performance (as a guest vocalist with the Metropolitan Jazz Octet) at Studio5 on 5/11/18.

We appreciate your willingness to help support this event. Thanks very much.

Regards,

Steve Rashid
Artistic Director

OK TO PAY

JUN 27 2018

PO#

DANIEL BINDERT

