

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1398554

Vendor Name: Belvedere Music Inc.

Invoice Number: 4136

Invoice Date: 06/11/18

PO Number:

Check Number: 0237856

Check Amount: \$ 180.00

Check Date: 08/15/2018

Department ID: 11601

Reviewer Name:

Voucher Number: V0519024

Redaction Type: None

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

Document Below

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From: junokasm@cod.edu  
Sent: Wed Jul 11 15:58:00 CDT 2018  
To: junokasm@cod.edu, invoicing@cod.edu  
CC:  
Subject: Scanned from a Xerox Multifunction Device  
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Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.  
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: AR201WC7835 Device Name:  
PRN303

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

EMPLOYEES

Welcome Molly!

## Voucher

F419

Voucher Number V0519024  
 Voucher Amount \$180.00  
 Vendor ID and/or Name 1398554 Belvedere Music Inc.

E-MAILED JUL 11 2018

Voucher Status In Progress (Unfinished) AP Type IM Invoices < \$15,000  
 Voucher Date 07/11/18 Voucher Maintenance Date 07/11/18 Due Date 07/25/18  
 Invoice Number 4136 Invoice Date 06/11/18  
 Check/Transaction Number Paid Date

### Created from Document

Item Description	Vendor Item	Quantity	Unit of Issue	Price	Extended Price	GL Distribution	Invoice Number	Tax Codes	Tax Info	Comments
New Phil Music Rental for		1.000		180.0000	180.00	05-60-11601-5405001 AUX MAC Touring : Books and Binding Costs	4136			

### Comments

New Phil Music Rental for 07/20/18  
 How To Train Your Dragon  
 60 Music NP19\_SUMMER

Approval Date Next Approval

*Evan M. Howard*

OK

07/11/18

# BELVEDERE MUSIC INC

JoAnn Kane Music Service

Please make checks payable to:

JoAnn Kane Music Service ID 26-1716177

5200 West Century Blvd Suite 810

Los Angeles CA 90045

FY19

VOUCHER#V0519024

Rental Invoice

Reference # 4136

PO #

Date: 6/11/2018

Sold To: New Philharmonic, College of DuPage  
McAninch Arts Center, 425 Fawell Blvd.  
Glen Ellyn IL 60137

Ship To: Ben Nadel  
McAninch Arts Center, 425 Fawell Blvd.  
Glen Ellyn IL 60137

SCANNED

E-MAILED JUL 11 2018

Type of Organization: University/College  
Performing Organization: New Philharmonic, College of  
String Count: 9 8 7 6 5  
Full Scores Required: Yes  
Number of Performances: 1  
Dates of Performances: Jul 20, 2018

Date Materials Required: 6/20/2018  
Conductor: Kirk Muspratt  
Soloists:  
Performance Description:  
Broadcast/Recorded: Yes  
Recording Details: Pub. acc. live str, no rec.

Title	Amount
How To Train Your Dragon Suite	\$180.00

**AP VERIFIED**  
**07/12/18 - MARIA ZERRUDO**

Summer

05 60 11601 5405001

60 MUSIC NP19-SUMMER

Ellen M. Gowan

07/11/18

## Notes

Only performing last 5 minutes of How To Train Your Dragon Suite. Ben Nadel will provide bar numbers on the signed contract.

No charge for shipping; rehearsing after the Northwest Indiana Symphony; materials sent to Northwest Indiana Symphony. (Rehearsal for New Phil is 7/20/2018.)

## EFT Information

Please arrange the payment in US Dollars as follows:

JoAnn Kane Music Service

Bank Address:

First Republic Bank

1888 Century Park East

Los Angeles CA 90067

Account: 80003006319

Routing: 321081669

Swift code: FRBBUS6S

This account is due upon receipt.

Subtotal:

\$180.00

Shipping:

Grand Total:

\$180.00