

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087218
Vendor Name: League of American Orchestras
Invoice Number: 124764
Invoice Date: 10/01/18
PO Number: P0360750
Check Number: 0241654
Check Amount: \$ 629.47
Check Date: 10/17/2018
Department ID: 11701
Reviewer Name:
Voucher Number: V0534222
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: junokasm@cod.edu
Sent: Thu Oct 11 12:49:34 CDT 2018
To: junokasm@cod.edu, invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

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]

Monday, October 1, 2018 at 11:50:28 AM Central Daylight Time

Subject: Order Confirmation : Invoice #124764

Date: Monday, October 1, 2018 at 11:49:51 AM Central Daylight Time

From: member@americanorchestras.org

E-MAILED OCT 1 1 2018

To: Cebula, Paula

PO# 360750
OK to close
m

Thank you for your order!

Please save the following invoice information for your records:

Invoice #: 124764 **Invoice Date:** 10/1/2018 12:49:49 PM

Billing Information:
425 Fawell Boulevard
Glen Ellyn, IL 60137-6708

Payment Method:

AP VERIFIED
10/15/18 - BETHANY CRUSE

Qty	Item	Price	Discount	Taxes	Shipping	Sub-Total	Paid	Balance
1.00	Orchestra Membership	629.47	0.00	0.00	0.00	629.47	0.00	629.47

Ellen Mc Howard
10/8/18

05 60 11701 5406002

02 DUES NONE

\$ 629.47