

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087090
Vendor Name: Northwest Indiana Symphony Soc
Invoice Number: 15759
Invoice Date: 10/02/18
PO Number: P0360748
Check Number: 0241687
Check Amount: \$ 973.00
Check Date: 10/17/2018
Department ID: 11701
Reviewer Name:
Voucher Number: V0534221
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: junokasm@cod.edu
Sent: Thu Oct 11 12:48:01 CDT 2018
To: junokasm@cod.edu, invoicing@cod.edu
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San



Invoice

E-MAILED OCT 11 2018

Northwest Indiana
Symphony Orchestra
1040 Ridge Road
Munster, IN 46321

BILLED TO
New Philharmonic 425 Fawell Blvd. Glen Ellyn

DETAILS
Oct 02, 2018 Chorus Services Invoice # 15759

TOTAL DUE
\$973.00 by Oct 17, 2018

AP VERIFIED
10/15/18 - BETHANY CRUSE

Item	Hrs / Qty	Rate / Price	Subtotal
Show Boat & Showtunes Chorus	1	\$973.00	\$973.00
<p>PO # 360748 OK TO Close PO em</p> <p>05 60 11701 5309001 63 CHORUS NP19-SHOWBT \$973.00</p> <p><u>Ellen M. Hovan</u> 10/8/18</p>			
Subtotal			\$973.00
Total due by Oct 17, 2018			\$973.00