

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1562123

Vendor Name: Adam Kahan

Invoice Number: 091218

Invoice Date: 09/12/18

PO Number:

Check Number: E0069502

Check Amount: \$ 250.00

Check Date: 10/03/2018

Department ID: 00829

Reviewer Name:

Voucher Number: V0527664

Redaction Type: None

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

Document Below

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EMPLOYEES

Welcome, Irene!

**AP VERIFIED**  
Voucher  
**09/20/18 - BETHANY CRUSE**

Voucher Number V0527664  
Voucher Amount \$250.00  
Vendor ID and/or Name 1562123 Adam Kahan

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

Voucher Date 09/13/18 Voucher Maintenance Date 09/13/18 Due Date 09/21/18

Invoice Number 091218 Invoice Date 09/12/18

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
Film Screening Fee		1.000		250.0000	250.00	05-90-00829-5404001 AUX WDCB Fundraising : Audio/Visual Materials	091218		1099MI NEC IL	

## Comments

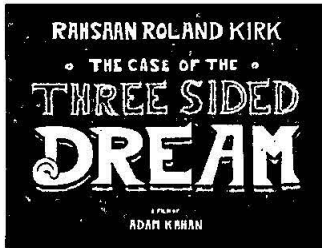
WARNING: All line items on this document have been populated with default tax form information from the chosen vendor.  
The Case of the Three Sided Dream  
WDCB Encore Film Series - 10/26/18

Approval Date Next Approval

OK

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OK to pay  
9/13/18  
Dan Bander  
[Signature]



**INVOICE**  
**#091218**

September 12, 2018

From:

**Adam Kahan**

194 18th Street

Brooklyn, NY 11215

info@rahsaanfilm.com

To:

Ken Scott

ScottK@cod.edu

(630) 942-3716

Director of Marketing & Fundraising

College of DuPage - 425 Fawell Blvd. - Glen Ellyn, IL 60137

Payment for film screening:

The Case of the Three Sided Dream

Screening date - October 26, 2018

**Amount due: \$250**

Payable to:

Adam Kahan

194 18th Street

Brooklyn, NY 11215

Payable upon receipt.

Thank you.

OK to pay  
9/13/18  
Dan Binder2  
*[Signature]*