

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086749

Vendor Name: Media Suite, Inc.

Invoice Number: 4046

Invoice Date: 09/30/18

PO Number: B0360805

Check Number: E0069936

Check Amount: \$ 400.00

Check Date: 10/24/2018

Department ID: 11701

Reviewer Name:

Voucher Number: V0535148

Redaction Type: None

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

Document Below

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10/18/18 - BETHANY CRUSE

mediaSUITE INC

630.529.0009 - scott@media-suite.com

INVOICE

BO# 360805

E-MAILED OCT 17 2018

BILL TO: College of DuPage
New Philharmonic Orchestra
c/o Roland Raffel

INVOICE #: 4046

PROJECT: New Philharmonic concert audio recording – Show Boat and Show Tunes

AMOUNT: \$400.00

DATE: Sept. 30, 2018

REMIT TO: MediaSuite, inc. **OR** Direct Deposit
PO Box 712
Bloomington, IL 60108

NET DUE

FEDERAL ID#:36-4429279

DETAILS:

Scott Wetle to record concert using Schoeps, Neumann, DPA and AKG microphones, Apogee converters and Millennia preamps. Mix concert and post online. Provide client with files for archive.

TOTAL INVOICE AMOUNT

\$400.00

05-60-11701-5309001
88 RECORDING ENGINEER NP19-SHOWBOAT

Ellen McLean 10/17/18