

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1533553

Vendor Name: Guan Menghua Music Studio, Inc

Invoice Number: 003

Invoice Date: 09/11/18

PO Number:

Check Number: E0070051

Check Amount: \$ 150.00

Check Date: 10/31/2018

Department ID: 00423

Reviewer Name:

Voucher Number: V0540285

Redaction Type: None

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

Document Below

Munguia, Cassi

From: acctpay@cod.edu
Sent: Wednesday, October 24, 2018 2:59 PM
To: Munguia, Cassi
Subject: Voucher Confirmation: V0540285

Voucher Number V0540285
Voucher Status In Progress (Unfinished)

A-G

Requestor Name Ms Catherine Fanelli Munguia

Voucher Date 10/24/18
Due Date 10/24/18
Vendor ID and/or Name 1533553 Guan Menghua Music Studio, Inc.
AP Type IM Invoices < \$15,000
Voucher Total \$150.00

ITEM 1
Item Description Classroom Music Performance
Quantity 1.000
Price \$150.0000
Extended Price \$150.00
GL Distribution 01-20-00423-5302001

AP VERIFIED
10/29/18 - MARIA ZERRUDO

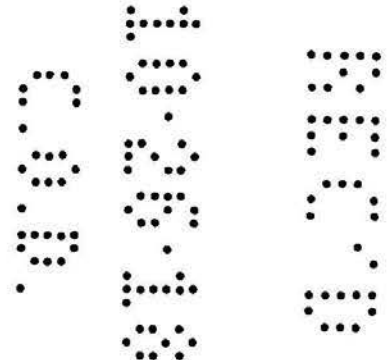
COMMENTS

APPROVAL

DATE

10/24/18

NEXT APPROVALS



Invoice

From: Guan Menghua Music Studio Inc.
2724 Idaho Rd
Naperville, IL 60564

Invoice for: College of DuPage
425 Fawell Blvd
Glen Ellyn, IL, 60137

Invoice #: 003

Description: Music Performance COD 9/11/18

Subtotal: \$150.00

Amount Due: \$150.00