

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082199  
Vendor Name: Assoc of Performing Arts  
Invoice Number: 090618  
Invoice Date: 09/06/18  
PO Number: P0360419  
Check Number: 0244418  
Check Amount: \$ 950.00  
Check Date: 11/14/2018  
Department ID: 11001  
Reviewer Name:  
Voucher Number: V0540602  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: mcgowan@cod.edu  
Sent: Mon Oct 29 15:40:40 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Scanned from a Xerox Multifunction Device  
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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]

E-MAILED OCT 29 2018

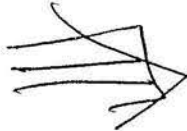


PO # 360419  
OK to close po.  
en

**Your APAP Membership Expires in 90 DAYS**

**September 6, 2018**

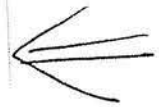
**Diana Martinez  
McAninch Arts Center  
425 Fawell Blvd  
Glen Ellyn, IL 60137**



Please hold check for pickup by  
Ellen McGowan (x3009).

Need by:  
11/19/18

Thank you!



The APAP membership for **McAninch Arts Center** is set to expire on **11/30/2018**. If the financial data used to calculate last year's membership dues **HAVE NOT CHANGED**, please remit the amount quoted below along with a copy of this dues statement.

If any of your financial figures have changed (including organizational budget, artist fees paid or commissions from touring), please calculate the new amount owed by visiting [www.apap365.org](http://www.apap365.org) and clicking "Join" to find the membership categories and dues document.

**Description of Membership Package**

**Dues Amount**

Membership Dues - Presenting Organization

\$950

Membership Payment Due

\$950

**AP VERIFIED**

**10/29/18 - MARIA ZERRUDO**

Questions? Call us at 888.820.2787

**Please make checks payable to APAP, and remit payment to our NEW address:**

01 40 11001 5406002  
02 Dues NONE

**919 18<sup>th</sup> St NW  
Suite 650  
Washington, DC 20006**

Ellen McGowan  
9/17/18

1082199

11/14/2018

0244418

090618

V0540602

Annual Dues 2018-19

0140110015406002

950.00



*Ellen M. Homan*

*11/16/18.*

950.00

0244418

PAY ONLY NINE HUNDRED FIFTY AND 00/100 DOLLARS

11/14/2018

\$\*\*\*\*\*950.00

Assoc of Performing Arts  
919 18th St NW Ste 650  
Washington DC 20006