

Information:

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Vendor Number: 1086749

Vendor Name: Media Suite, Inc.

Invoice Number: 4047

Invoice Date: 11/04/18

PO Number: B0360805

Check Number: E0070326

Check Amount: \$ 400.00

Check Date: 11/14/2018

Department ID: 11701

Reviewer Name:

Voucher Number: V0541913

Redaction Type: None

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

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**11/08/18 - BETHANY CRUSE**

**mediaSUITE** INC

630.529.0009 - scott@media-suite.com

E-MAILED NOV 06 2018

**INVOICE**

BO#360805

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

**INVOICE #:** 4047

**PROJECT:** New Philharmonic concert audio recording – Richard Hirschl

**AMOUNT:** \$400.00

**DATE:** Nov. 4, 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-HIRSCHL

Ellen McMoran

11/05/18