

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1492403

Vendor Name: Benjamin Nadel

Invoice Number: IC- APRIL 2020

Invoice Date: 04/01/20

PO Number: B0365546

Check Number: E0079754

Check Amount: \$ 1,190.00

Check Date: 04/08/2020

Department ID: 11701

Reviewer Name:

Voucher Number: V0616849

Redaction Type: None

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

Document Below

From: mcgowan@cod.edu
Sent: Mon Apr 06 11:28:26 CDT 2020
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Benjamin Nadel

Librarian/Assistant Conductor, New Philharmonic Orchestra

BO# 365546
Line 1(11701) =
\$1190⁰⁰

FY2019-2020

Payment Schedule

7 Concert Schedule

Contract Attached

DATE

July 31, 2019

August 31, 2019

September 30, 2019

October 31, 2019

November 30, 2019

December 31, 2019

January 31, 2020

February 28, 2020

March 31, 2020

April 30, 2020

May 31, 2020

June 30, 2020

TOTALAMOUNT

\$ 1,185.00

\$ 1,185.00

\$ 1,185.00

\$ 1,185.00

\$ 1,185.00

\$ 1,185.00

\$ 1,190.00

\$ 1,190.00

\$ 1,190.00

\$ 1,190.00

\$ 1,190.00

\$ 1,190.00

\$ 14,250.00

AP VERIFIED
04/07/20 - BETHANY CRUSE05-60-11701-5309004
NP20 - MCDOW
4 95 Orch Librarian = \$790
4 83 Asst Conductor = \$400Elen McDowan
4/6/20