

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1492403

Vendor Name: Benjamin Nadel

Invoice Number: IC-SEPT 2020

Invoice Date: 09/01/20

PO Number: B0370556

Check Number: E0081510

Check Amount: \$ 1,415.00

Check Date: 09/15/2020

Department ID: 11701

Reviewer Name:

Voucher Number: V0643822

Redaction Type: None

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

Document Below

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From: mcgowan@cod.edu  
Sent: Wed Sep 09 10:03:07 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Payment Nadel, Benjamin Sept 2020  
-----

Please process the attached payment for the 9/18/20 ACH run.  
Thank you.

Ellen McGowan  
Business Manager  
McAninch Arts Center  
College of DuPage  
425 Fawell Boulevard  
Glen Ellyn, IL 60137  
Phone 630.942.3009  
Fax 630.942.3002



E-MAILED SEP 08 2020

BO# 370556

05-60-11701-5309004

1415<sup>00</sup>

**Benjamin Nadel**

Librarian/Assistant Conductor, New Philharmonic Orchestra

FY2020-2021

Payment Schedule

7 Concert Schedule

Contract Attached

**AP VERIFIED**

**09/09/20 - BETHANY CRUSE**

DATE

AMOUNT

July 31, 2020 \$ 1,415.00

August 31, 2020 \$ 1,415.00

September 30, 2020 \$ 1,415.00

October 31, 2020 \$ 1,415.00

November 30, 2020 \$ 1,415.00

December 31, 2020 \$ 1,415.00

January 31, 2021 \$ 1,420.00

February 28, 2021 \$ 1,420.00

March 31, 2021 \$ 1,420.00

April 30, 2021 \$ 1,420.00

May 31, 2021 \$ 1,420.00

June 30, 2021 \$ 1,420.00

**TOTAL \$ 17,010.00**

Eileen M. Yonson

9/8/20

495 Librarian

483 Asst Conductor