

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1536858  
Vendor Name: Universal Music Group  
Invoice Number: KLIN-311344-003  
Invoice Date: 12/22/20  
PO Number:  
Check Number: E0082810  
Check Amount: \$ 350.00  
Check Date: 01/06/2021  
Department ID: 16815  
Reviewer Name: Jennifer Hiar  
Voucher Number: V0656944  
Redaction Type: None  
Document Type: AP Invoice

Document Below

Tax ID: 95-3104625



UNIVERSAL PRODUCTION MUSIC

**LICENSE AND INVOICE**

NOTE: Killer Tracks has formally  
changed its name to  
Universal Production Music

Invoice Number: KLIN-311344-003

Page: 1

Client Acct Number: KT018948

Invoice Date: 12/22/2020

College of DuPage, Multimedia Services  
Accounts Payable  
Multimedia Services  
425 Fawell Blvd.  
Glen Ellyn IL 60137-6599

**Due Date: 12/22/2020****CURRENT AMOUNT DUE: \$ 350.00****Amount Enclosed:**

Please detach and return top portion with your payment to **Universal Production Music**. Please reference the invoice number on your check.

PO:

**License Application Details**

Invoice Number: KLIN-311344-003

Production Title: Killer Tracks SoundFX

Production Length:

ISCI Number:

Application Date:

Number of Tags: 0

Total Uses: 0

**Tracks Licensed**

Track	Title	Uses
		0

**Clearances**

Killer Tracks SoundFX

Term: 12/22/18 - 12/21/21

**INVOICE REVIEWED  
OKAY TO PAY  
JENNIFER HIAR 01/04/21**

**APPROVED  
01/04/21 - JAMES NOCERA**

Subtotal	\$ 350.00
Shipping Charges	\$ 0.00
Invoice Total	\$ 350.00
Payment Received	\$0.00
Current Amount Due	\$ 350.00 USD

For billing questions/payment please email Jazmin @ jazmin.maldonado@umusic.com  
For all other account questions please contact Steve Bravin

Remittance Address:  
15044 Collections Center Drive  
Chicago, IL 60693

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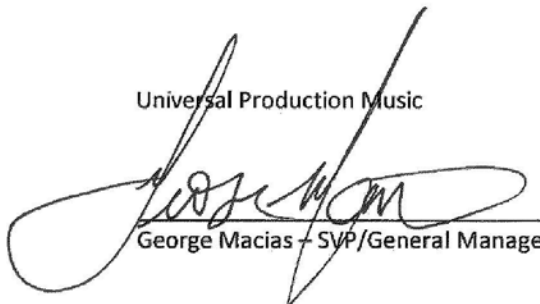
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Universal Production Music  
  
George Macias – SVP/General Manager

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From: barriosi142@cod.edu  
Sent: Tue Dec 15 08:55:29 CST 2020  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
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[attachment: 321Z4DG\_04VM0YPH7005LB8\_page5.tif]