

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 0051761

Vendor Name: Mrs Paula M. Cebula

Invoice Number: IC-JAN.2021

Invoice Date: 01/13/21

PO Number: B0370555

Check Number: E0082962

Check Amount: \$ 3,580.00

Check Date: 01/20/2021

Department ID: 11701

Reviewer Name:

Voucher Number: V0658361

Redaction Type: None

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

Document Below

From: McGowan, Ellen <mcgowan@cod.edu>
Sent: Wed Jan 13 21:34:27 CST 2021
To: invoicing@cod.edu
CC:
Subject: Payment Form Cebula, Paula Jan 2021

Please process the attached for ACH payment on 1/22/21.
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

[attachment: Cebula, Paula Payment Form Jan 2021.pdf]

Independent Contractor Agreement
between
College of DuPage and Paula Cebula

E-MAILED JAN 13 2020

AP VERIFIED

01/15/21 MARIA ZERRUDO

Orchestra Manager, New Philharmonic Orchestra

July 1, 2020- June 30, 2021 (FY2021)
Payment Schedule

Contract Attached

<u>DATE</u>	<u>AMOUNT</u>
July 31, 2020	\$ 3,580.00
August 31, 2020	\$ 3,580.00
September 30, 2020	\$ 3,580.00
October 31, 2020	\$ 3,580.00
November 30, 2020	\$ 3,580.00
December 31, 2020	\$ 3,580.00
January 31, 2021	\$ 3,580.00
February 28, 2021	\$ 3,580.00
March 31, 2021	\$ 3,590.00
April 30, 2021	\$ 3,590.00
May 31, 2021	\$ 3,590.00
June 30, 2021	\$ 3,590.00
TOTAL	\$ 43,000.00

05 60 11701 5309004
3580⁰⁰

Ellen M. Gorman
1/13/21

491 Orch Mgr
NP21 - OPERA 3580⁰⁰