

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1183425

Vendor Name: Kirk Muspratt

Invoice Number: IC-JAN 2021

Invoice Date: 01/01/21

PO Number: B0370554

Check Number: E0082964

Check Amount: \$ 4,625.00

Check Date: 01/20/2021

Department ID: 11701

Reviewer Name:

Voucher Number: V0658370

Redaction Type: None

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

Document Below

From: McGowan, Ellen <mcgowan@cod.edu>
Sent: Thu Jan 14 09:38:03 CST 2021
To: invoicing@cod.edu
CC:
Subject: Payment Form Muspratt, Kirk Jan 2021

Please process the attached payment form for ACH 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: Muspratt, Kirk Payment Form Jan 2021.pdf]

E-MAILED JAN 13 2021

Kirk Muspratt

Music Director, New Philharmonic Orchestra

BO#_370554

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

Contract Attached

AP VERIFIED
01/15/21 - BETHANY CRUSE

DATE

AMOUNT

July 31, 2020 \$ 4,625.00

August 31, 2020 \$ 4,625.00

September 30, 2020 \$ 4,625.00

October 31, 2020 \$ 4,625.00

November 30, 2020 \$ 4,625.00

December 31, 2020 \$ 4,625.00

January 31, 2021 \$ 4,625.00

February 28, 2021 \$ 4,625.00

March 31, 2021 \$ 4,625.00

April 30, 2021 \$ 4,625.00

May 31, 2021 \$ 4,625.00

June 30, 2021 \$ 4,625.00

TOTAL \$55,500.00

05 60 11701 5309004
4625.00

Ellen M. Howard
1/13/21

481 Music Director

NP21 - OPERA.