

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1492403

Vendor Name: Benjamin Nadel

Invoice Number: IC-JAN 2021

Invoice Date: 01/01/21

PO Number: B0370556

Check Number: E0082965

Check Amount: \$ 1,420.00

Check Date: 01/20/2021

Department ID: 11701

Reviewer Name:

Voucher Number: V0658371

Redaction Type: None

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

Document Below

From: McGowan, Ellen <mcgowan@cod.edu>
Sent: Thu Jan 14 09:38:01 CST 2021
To: invoicing@cod.edu
CC:
Subject: Payment Form Nadel, Ben Jan 2021

Please process the attached payment for ACH on 01/22/21. 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: Nadel, Ben Payment Form Jan 2021.pdf]

BO# 370556

E-MAILED JAN 1 3 2020

05 60 11701 5309004

~~18725~~ 00 1420 00

Benjamin Nadel

Librarian/Assistant Conductor, New Philharmonic Orchestra

FY2020-2021
Payment Schedule
7 Concert Schedule

Contract Attached

DATE

AMOUNT

AP VERIFIED

01/15/21 - BETHANY CRUSE

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

Ellen M. Duncan

1/13/21

495 Librarian 840 00
NP 21 - Opera -
483 Asst Conductor
580 00