

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1192131

Vendor Name: Columbia College

Invoice Number: 32421

Invoice Date: 03/24/21

PO Number:

Check Number: 0279038

Check Amount: \$ 200.00

Check Date: 04/13/2021

Department ID: 00423

Reviewer Name: Paula Burns

Voucher Number: V0666140

Redaction Type: None

Document Type: AP Invoice

Document Below

From: Fanelli Munguia, Catherine <munguiac@cod.edu>
Sent: Wed Mar 24 16:37:30 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: Voucher Confirmation: V0666140

Cassi Fanelli Munguia

Acad Div. Business Associate
Arts, Communication and Hospitality
Google Voice: 630-442-0156

-----Original Message-----

From: Ramos, Anthony
Sent: Wednesday, March 24, 2021 4:00 PM
To: Fanelli Munguia, Catherine
Subject: RE: Voucher Confirmation: V0666140

Hi Cassi,

I approve this payment.

Anthony M. Ramos
Interim Dean
Arts, Communication, and Hospitality Division College of DuPage ramosa103@cod.edu

-----Original Message-----

From: Fanelli Munguia, Catherine
Sent: Wednesday, March 24, 2021 2:26 PM
To: Ramos, Anthony
Subject: FW: Voucher Confirmation: V0666140
Importance: High

Hi Anthony,

Please reply with your approval for payment of the attached invoice through the below voucher.

Thanks,
Cassi

Cassi Fanelli Munguia

Acad Div. Business Associate
Arts, Communication and Hospitality
Google Voice: 630-442-0156

-----Original Message-----

From: acctpay@cod.edu

Sent: Wednesday, March 24, 2021 2:23 PM

To: Fanelli Munguia, Catherine

Subject: Voucher Confirmation: V-6666140

APPROVED

03/31/21 - ANTHONY RAMOS

Voucher Number V0666140

Voucher Status In Progress (Unfinished)

Requestor Name Ms Catherine Fanelli Munguia

Voucher Date 03/24/21

Due Date 03/24/21

Vendor ID and/or Name 1192131 Columbia College

AP Type IM Invoices Voucher Total \$200.00

ITEM 1

Item Description Deep Dish Music Festival participation

Quantity 1.000

Price \$200.0000

Extended Price \$200.00

GL Distribution 01-20-00423-5309004

INVOICE REVIEWED

OKAY TO PAY

PAULA BURNS 03/25/21

COMMENTS

WARNING: All line items on this document have been populated with default tax form information from the chosen vendor.

To make payment, please send a check for the total to:

Columbia College Chicago

MUSIC DEPARTMENT c/o Sebastian Huydts

600 South Michigan Avenue

Chicago, IL 60605

Please make checks payable to: Columbia College Chicago

APPROVAL DATE

NEXT APPROVALS

[attachment: Deep Dish Music Festival Matt Shevitz COD Invoice.docx]

Columbia College Chicago
MUSIC DEPARTMENT c/o Sebastian Huydts
600 South Michigan Avenue
Chicago, IL 60605

INVOICE

Deep Dish Music Festival

December 21, 2020
NAME OF ORGANIZATION:
College of DuPage

ENSEMBLE PARTICIPATION FEES:

Ensemble Size	Total Ensembles	Fees
2-10 ensemble members: \$200	1	\$200
11-20 ensemble members: \$300		
21-30 Ensemble Members: \$400		
	Total Invoice	\$200

To make payment, please send a check for the total to:

Columbia College Chicago
MUSIC DEPARTMENT c/o Sebastian Huydts
600 South Michigan Avenue
Chicago, IL 60605

Please make checks payable to: Columbia College Chicago

To confirm your ensemble's place in the festival, payment must be received in full by February 5, 2021.