

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1582338
Vendor Name: Jake Runestad Music LLC
Invoice Number: 000190
Invoice Date: 03/31/21
PO Number: P0373058
Check Number: 0279130
Check Amount: \$ 157.50
Check Date: 04/13/2021
Department ID: 00345
Reviewer Name: Glenn Glinke
Voucher Number: V0670972
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Sarah Lockwood <info@jakerunestad.com>
Sent: Wed Mar 31 13:14:11 CDT 2021
To: invoicing@cod.edu
CC: jones347@cod.edu
Subject: [External] Order #22957

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Hello,

Thank you for your message! I have created your order and attached your invoice below.

Best,

Sarah Lockwood

Executive Assistant for Jake Runestad

[jakerunestad.com](mailto:info@jakerunestad.com)

[attachment: invoice-000190.pdf]



Jake Runestad Music LLC
2845 Colfax Ave S #W110
Minneapolis, MN 55408
(612) 562-8331
E-mail: store@jakerunestad.com
Website: jakerunestad.com/store

INVOICE

Sharon Jones
College of DuPage
425 Fawell Blvd.
Glen Ellyn
IL
60137
jones347@cod.edu
630-942-2228

Invoice Number: 000190
Invoice Date: March 31, 2021
Order Number: 22957
Order Date: March 31, 2021
Payment Method: Pay By Check or
Purchase Order

APPROVED

04/05/21 - ANTHONY RAMOS

Product	Quantity	Price
Elegy SKU: JR0082	30	\$82.50
Let My Love Be Heard SKU: JR0046	30	\$75.00

Subtotal	\$157.50
Total	\$157.50

**INVOICE REVIEWED
OKAY TO PAY
GLENN GLINKE 04/05/21**

Thank you for your order! By purchasing this score, you agree to the terms of service. Further dissemination of this copyrighted work or copying beyond the amount purchased is illegal and punishable by federal copyright law.