

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1629014

Vendor Name: St. Louis Symphony Orchestra

Invoice Number: 3747

Invoice Date: 03/10/21

PO Number:

Check Number: 0279234

Check Amount: \$ 200.00

Check Date: 04/13/2021

Department ID: 05502

Reviewer Name: None

Voucher Number: V0671979

Redaction Type: None

Document Type: AP Invoice

Document Below



**St. Louis Symphony  
Orchestra**

stéphane denève : music director

Powell Hall 718 North Grand Boulevard St. Louis, Missouri 63103

# INVOICE

INVOICE DATE 3/10/2021

INVOICE NUMBER 3747

Amount Due: \$ 200.00

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CUSTOMER

SHIP TO

New Philharmonic McAninch Arts Center  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

Attention: Ben Nadel

## APPROVED

## 04/12/21 - ELLEN MCGOWAN

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE

CUSTOMER ID	CUSTOMER PO#	ORDER DATE	SHIPPED VIA		FOB		
Lib. 61		3/10/2021					
TERMS		DUE DATE	IF PAID BY	DEDUCT	SOLD BY		
		3/24/2021		\$ 0.00			
ITEM #	DESCRIPTION		QTY	UNIT	UNIT PRICE	DISCOUNT	EXTENDED PRICE
5975	Use of "Mexican Hat Dance" Shipping & Handling April Concerts		1.00	Each	\$200.00		\$200.00

Checks payable to St. Louis Symphony Orchestra.

SUBTOTAL	\$200.00
SALES TAX	\$0.00
TOTAL DUE	\$200.00

Printed on 3/10/2021

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From: Schoettle, Kari <schoettlek@cod.edu>  
Sent: Fri Apr 09 07:14:52 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: SLSO Invoice  
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Thank you.

**Kari Schoettle**  
Assistant Business Manager  
McAninch Arts Center, College of DuPage  
630-942-2914 | [schoettlek@cod.edu](mailto:schoettlek@cod.edu)

[attachment: St Louis Invoice 3747.pdf]