

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1492403

Vendor Name: Benjamin Nadel

Invoice Number: IC-APRIL 2021

Invoice Date: 04/01/21

PO Number: B0370556

Check Number: E0084222

Check Amount: \$ 1,420.00

Check Date: 04/21/2021

Department ID: 11701

Reviewer Name:

Voucher Number: V0672343

Redaction Type: None

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

Document Below

EMailed 4/12/21

BO# 370556

05 60 11701 5309004

1420⁰⁰

Benjamin Nadel

Librarian/Assistant Conductor, New Philharmonic Orchestra

FY2020-2021

Payment Schedule

7 Concert Schedule

AP VERIFIED

Contract Attached

04/13/21 - BETHANY CRUSE

DATE	AMOUNT
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 McYonard

4/12/21

495 LIBRARIAN NP21-PIANO
840⁰⁰

483 ASSY CONDUCTOR NP21-PIANO
580⁰⁰

From: McGowan, Ellen <mcgowan@cod.edu>
Sent: Mon Apr 12 18:01:25 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Payment Form Nadel, Ben April, 2021

Please process the attached payment form for ACH on April 23, 2021.
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 Apr 2021.pdf]