

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1562945  
Vendor Name: Global Music Rights LLC  
Invoice Number: INV-GMR-48907  
Invoice Date: 8/9/2021  
PO Number: P0000550  
Check Number: 0287943  
Check Amount: \$ 2,197.42  
Check Date: 10/12/2021  
Voucher Number: V0700681  
Document Type: AP Invoice

Document Below



**Global Music Rights - Licensing**

P0000550  
2197.42  
01-40-11001-5309004

# Invoice

INV-GMR-48907

Invoice Date: 8/9/2021  
Licensee ID: 5061-0000055

**Bill To**

College of Du Page  
425 Fawell Blvd  
Glen Ellyn IL 60137  
United States

**Wire Transfer Information**

Beneficiary: Global Music Rights LLC  
Bank: City National Bank  
400 North Roxbury Drive  
Beverly Hills, CA, 90210  
Routing #: 122016066  
Account #: 123818229  
Swift: CINAUS6L  
Tax ID Number: 32-0551603

**TOTAL**

**\$2,197.42**

Due Date: 9/8/2021

Terms	Due Date
Net 30	9/8/2021

License	Notes	Period Start	Period End	Total License Fee
Global Music Rights License	GMR College and University License	7/1/2021	6/30/2022	\$3,552.00
Global Music Rights License	GMR College and University License	7/1/2021	6/30/2022	\$175.00
Global Music Rights License	GMR College and University License	7/1/2021	6/30/2022	\$175.00

**Remittance Instruction:**

Make checks payable to - Global  
File 2280  
1801 W. Olympic Blvd.  
Pasadena, CA 91199-2280

Please include your Invoice #: INV-GMR-48907

01-40-11001-530900  
4  
2197.42  
470 Music License  
NONE

Total	\$3,902.00
Amount Paid	\$1,704.58
Amount Due	\$2,197.42

**CLICK TO PAY NOW**



"McGowan, Ellen" <mcgowan@cod.edu>

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**Global Music Rights INV-GMR-78907 \$2197.42**

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"McGowan, Ellen" <mcgowan@cod.edu>

Tue, Sep 21, 2021 at 07:11 PM GMT

CC:

BCC:

Please process. 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

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**1 attachment**

Global Music Rights Inv INV-GMR-48907 2197.42 08-09-21.pdf