

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1500013
Vendor Name: Illinois Council of Orchestras
Invoice Number: 1274
Invoice Date: 9/22/2021
PO Number:
Check Number: E0086640
Check Amount: \$ 75.00
Check Date: 10/20/2021
Voucher Number: V0711015
Document Type: AP Invoice

Document Below



INVOICE

The Illinois Council of
Orchestras

New Philharmonic

Paula Cebula
cebula@cod.edu
(630)942-4239

Invoice #: 1274

Invoice Date: 09/22/2021

Description	Amount
Membership Payment New Philharmonic Organization Budget: \$100,000 - \$499,999	\$75
Total Amount Due:	\$75.00

Make checks payable to: The Illinois Council of Orchestras

Mail to:

Kaytie Faries
4240 N Clarendon Ave
214 S
Chicago, IL 60613

Visit www.ilcouncilorchestras.org/membership/join-and-renew to pay online.

Email any questions to info@ilcouncilorchestras.org.

scan in invoice
05-60-11701-5406002
02 days DONE
\$75

"Schoettle, Kari" <schoettlek@cod.edu>

Illinois Council of Orchestras Invoice 1274

"Schoettle, Kari" <schoettlek@cod.edu>

Wed, Oct 13, 2021 at 02:53 PM GMT

CC:

BCC:

Please process attached invoice.

Kari Schoettle

Assistant Business Manager

McAninch Arts Center, College of DuPage

630-942-2914 | schoettlek@cod.edu

1 attachment

Illinois Council of Orchestras membership Inv 1274.pdf