

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1638253
Vendor Name: Blencathra Inc
Invoice Number: 5105
Invoice Date: 7/7/2022
PO Number:
Check Number: 0302278
Check Amount: \$ 467.98
Check Date: 09/13/2022
Voucher Number: V0751437
Document Type: AP Invoice

Document Below

Blencathra Inc.

Please make checks payable to:

Blencathra Inc.

5777 West Century Blvd Suite 1015

Los Angeles CA 90045

05-60-11701-5405001

\$467.98

ID 81-3864454

Rental Invoice

Reference # 5105

PO #

Date: 7/7/2022

Sold To: College of DuPage – McAninch Arts Center
Ben Nadel New Philharmonic
425 Fawell Boulevard
Glen Ellyn, IL 60137
United States

Ship To: College of DuPage – McAninch Arts Center
Ben Nadel New Philharmonic
425 Fawell Boulevard
Glen Ellyn, IL 60137
United States

Type of Organization:
Performing Organization: New Philharmonic
String Count: 7/5/5/3
Full Scores Required: Yes
Number of Performances: 2
Dates of Performances: 10/22-23/2022

Date Materials Required: 8/30/2022
Conductor: Krik Muspratt
Soloists:
Performance Description:
Broadcast/Recorded:
Recording Details: No

Title	Amount
Independence Day Suite - 5 min. Version	\$440.00

60 Music Rental NP23_HALL

05-60-11701-5405001

\$467.98

Notes

This account is due upon receipt.

EFT Information
Please arrange the payment in US Dollars as follows:
Blencathra Inc.
Bank Address:
First Republic Bank
1888 Century Park East
Los Angeles CA 90067

Account: 80003714953
Routing: 321081669
Swift code: FRBBUS6S

Subtotal: \$440.00

Shipping: \$27.98

Grand Total: \$467.98

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

Blencathra Inv 5105

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

Wed, Aug 24, 2022 at 04:06 PM GMT

CC:

BCC:

Please process. Thank you.

Kari Schoettle

Assistant Business Manager

McAninch Arts Center, College of DuPage

630-942-2914 | schoettlek@cod.edu

1 attachment

Blencathra JoAnn Kane Independence Day \$467.98 invoice updated.pdf