

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087206  
Vendor Name: Luck's Music Library  
Invoice Number: 213823  
Invoice Date: 8/5/2022  
PO Number:  
Check Number: 0302382  
Check Amount: \$ 11.23  
Check Date: 09/13/2022  
Voucher Number: V0752118  
Document Type: AP Invoice

Document Below



# Luck's Music Library

SPECIALIZING IN ORCHESTRA MUSIC

www.lucksmusic.com

P.O. Box 71397

Madison Heights, MI 48071

(248) 583-1820

05-60-11701-5405001

\$11.23

## INVOICE

Inv No.	213823
Page	1
Inv Date	8/5/22
P.O. #	INV.14013

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ATTN: BEN NADEL  
COLLEGE OF DUPAGE  
NEW PHILHARMONIC, MCANINCH ARTS CENTER  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

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ATTN: BEN NADEL  
COLLEGE OF DUPAGE  
NEW PHILHARMONIC, MCANINCH  
ARTS CENTER  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

REFERENCE #		SHIPPED		TERMS		ORDER NUMBER		ORDER DATE		SHIP VIA	
INV.14013		8/5/22		Net 30 Days		0				UPS Ground	
ORDER	SHIP	E'ORD	CATALOG #	UNIT	Arr/Comp	DESCRIPTION			LIST PRICE	DISC %	EXTENSION
1	1		Misc	Score		BILLING FOR POSTAGE FOR SENDING OUT SCORE EARLY( BEN NADEL)				0.0	0.00
						60 Music Rental NP23_HALL					
						05-60-11701-5405001					
						\$11.23					

SUBTOTAL	DISCOUNT	TAX	FREIGHT	APPLIED AMT	TOTAL DUE
\$0.00	\$0.00	\$0.00	\$11.23	\$0.00	\$11.23

### PLEASE PAY FROM THIS INVOICE

BILLING PROBLEM? EMAIL acctrec@lucksmusic.com

NO RETURNS ACCEPTED WITHOUT PRIOR WRITTEN AUTHORIZATION.  
PLEASE CITE INVOICE NUMBER IN ALL CORRESPONDENCE. CLAIMS  
DUE TO DISCREPANCIES ON THIS INVOICE MUST BE PRESENTED  
WITHIN 10 DAYS.

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

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**Luck's Music Inv 213823**

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

Tue, Aug 30, 2022 at 05:36 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](mailto:schoettlek@cod.edu)

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**1 attachment**

Luck Inv 213823 \$11.23.pdf