

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087295

Vendor Name: Opera America

Invoice Number: 20220831

Invoice Date: 9/6/2022

PO Number:

Check Number: 0302408

Check Amount: \$ 350.00

Check Date: 09/13/2022

Voucher Number: V0752614

Document Type: AP Invoice

Document Below

# OPERA AMERICA

## INVOICE

DATE: 08/31/2022

05-60-11701-5406002  
02 Dues NONE  
\$350.00

Total Due:  
\$350.00

FROM:  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137  
New Philharmonic Opera

FOR: OPERA America Professional Company Membership

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DUE BY: 06/30/2023

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Pay To: OPERA America, Inc.  
330 7<sup>th</sup> Avenue  
8<sup>th</sup> floor  
New York, NY 10001

"Junokas, Molly" <junokasm@cod.edu>

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**Opera America Inc Inv 20220831**

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"Junokas, Molly" <junokasm@cod.edu>

Tue, Sep 6, 2022 at 08:40 PM GMT

CC:

BCC:

Good afternoon,

Please process the attached invoice from Opera America Inc.

Thank you,

**Molly Junokas**

McAninch Arts Center, College of DuPage

630-942-3042 | [junokasm@cod.edu](mailto:junokasm@cod.edu)

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**1 attachment**

Opera America Inv 20220831 350.00 New Phil 22-23 Dues.pdf