

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1670406
Vendor Name: Moran Family Circus
Invoice Number: 090922
Invoice Date: 9/9/2022
PO Number:
Check Number: E0091544
Check Amount: \$ 200.00
Check Date: 09/21/2022
Voucher Number: V0755712
Document Type: AP Invoice

Document Below

01-30-12241-5309004

\$200

MORAN FAMILY CIRCUS VID 1670406

INVOICE

773-606-0223
jessicamoralive@gmail.
com

512 Stafford Ln.
Glen Ellyn, IL 60137

Attention: Kari Schorttle
College of Dupage - McAninich Arts Center
425 Fawell Blvd
Date: 9/9/22

Swingin' at the Lakeside
Guest Singer

Description	Quantity	Unit Price	Cost
Guest Vocalist	1	\$200.00	\$200.00
		Subtotal	\$200.00
		Total	\$200.00

Thanks for the opportunity!

Sincerely,

Jessica Moran

475 Singer CM23_BIGBAND

01-30-12241-5309004

\$200

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

Moran Family Circus Inv 9922

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

Mon, Sep 12, 2022 at 05:59 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

Moran Invoice \$200.pdf