

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1500013
Vendor Name: Illinois Council of Orchestras
Invoice Number: 2022-083102
Invoice Date: 8/31/2022
PO Number:
Check Number: E0091648
Check Amount: \$ 75.00
Check Date: 09/28/2022
Voucher Number: V0756101
Document Type: AP Invoice

Document Below



INVOICE

The Illinois Council of
Orchestras

05-60-11701-5406002
02 Dues NONE
\$75.00

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137
Paula Cebula
cebula@cod.edu
(630) 942-4239

Invoice #: 2022-083102

Invoice Date: 08/31/2022

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: **NOTE NEW ADDRESS******

Liz Madeja
4031 N Leclaire Ave
Chicago, IL 60641

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

Email any questions to info@ilcouncilorchestras.org.

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

Illinois Council of Orchestras Inv 2022-083102

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

Mon, Sep 19, 2022 at 05:08 PM GMT

CC:

BCC:

Good afternoon,

Please process the attached invoice # 2022-083102 from Illinois Council of Orchestras.

Thank you,

Molly Junokas

McAninch Arts Center, College of DuPage

630-942-3042 | junokasm@cod.edu

1 attachment

Illinois Council of Orchestras Inv 2022-083102 75.00 New Phil 22-23 Dues.pdf