

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1733620
Vendor Name: AP Pianoworks LLC

Check Details:

Check Number: E0105976
Check Amount: \$ 2,050.00
Check Date: 3/4/2025

Invoice Details:

Invoice Number: 25011
Invoice Date: 1/15/2025
PO Number: B0002610
Voucher Number: V0872959
Document Type: AP Invoice

Document Below

AP Pianoworks
525 E Washington St
Villa Park, IL 60181
773-426-5087
appianoworks@gmail.com

Invoice 25011

AP PIANOWORKS

BILL TO College of DuPage	DATE 01/15/2025	PLEASE PAY \$1,720.00	DUE DATE 02/14/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/13/2025	Institutional Hourly - Tuning/Maintenance	MAC 141 (Tuning, repair broken string)	3.50	110.00	385.00
	Other	Install shims on Steinway D dolly, add shorter lid prop	1	400.00	400.00
01/19/2025	Institutional Hourly - Tuning/Maintenance	MAC 138, 143 (Tuning)	4	110.00	440.00
01/24/2025	Institutional Hourly - Tuning/Maintenance	MAC 237, 240	2.50	110.00	275.00
02/10/2025	Institutional Hourly - Tuning/Maintenance	MAC 296 (Pitch adjust, tuning, action regulation)	2	110.00	220.00

Zelle: appianoworks@gmail.com
Venmo: @appianoworks
Check:
AP Pianoworks
525 E. Washington St.
Villa Park, IL 60181

TOTAL DUE	\$1,720.00
	THANK YOU.

Adam Przybyla <appianoworks@gmail.com>

[External] Piano Tuning Invoice

Adam Przybyla <appianoworks@gmail.com>

Tue, Feb 11, 2025 at 02:42 AM UTC

CC: Fanelli, Cassi <fanellc379@cod.edu>, Hopper, Joe <hopper@cod.edu>

BCC:

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Adam Przybyla, RPT
AP Pianoworks
appianoworks@gmail.com
www.appianoworks.com
773-426-5087

1 attachment

Invoice 25011.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1733620
Vendor Name: AP Pianoworks LLC

Check Details:

Check Number: E0105976
Check Amount: \$ 2,050.00
Check Date: 3/4/2025

Invoice Details:

Invoice Number: 25003
Invoice Date: 1/11/2025
PO Number: B0002610
Voucher Number: V0872960
Document Type: AP Invoice

Document Below

AP Pianoworks
525 E Washington St
Villa Park, IL 60181
773-426-5087
appianoworks@gmail.com

Invoice 25003

AP PIANOWORKS

BILL TO College of DuPage	DATE 01/11/2025	PLEASE PAY \$330.00	DUE DATE 02/10/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/06/2025	Institutional Hourly - Tuning/Maintenance	Tuning: MAC 231, 232, 233	3	110.00	330.00

Zelle: appianoworks@gmail.com
Venmo: @appianoworks
Check:
AP Pianoworks
525 E. Washington St.
Villa Park, IL 60181

TOTAL DUE	\$330.00
	THANK YOU.

Adam Przybyla <appianoworks@gmail.com>

[External] Piano Tuning Invoice

Adam Przybyla <appianoworks@gmail.com>

Fri, Feb 14, 2025 at 04:10 AM UTC

CC:

BCC:

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Invoice 25003.pdf