

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1762646

**Vendor Name:** Columbia College Chicago

**Check Details:**

**Check Number:** 0337277

**Check Amount:** \$ 200.00

**Check Date:** 3/18/2025

**Invoice Details:**

**Invoice Number:** 01152025

**Invoice Date:** 1/15/2025

**PO Number:** NULL

**Voucher Number:** V0877705

**Document Type:** AP Invoice

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**Document Below**

**Columbia College Chicago**  
**School of Audio and Music (Ben Sutherland)**  
**600 South Michigan Avenue**  
**Chicago, IL 60605**  
**INVOICE**  
**Deep Dish Music Festival 2025**

January 15, 2025

NAME OF ORGANIZATION:

College of DuPage

ENSEMBLE PARTICIPATION FEES:

<b>Ensemble Size</b>	<b>Total Ensembles</b>	<b>Fees</b>
1–9 ensemble members: \$200	1	\$200
10–15 ensemble members: \$300		
16–25 Ensemble Members: \$400		
	<b>Total Invoice</b>	<b>\$200</b>

**To make payment, please send a check for the total to:**

Columbia College Chicago  
**School of Audio and Music (Ben Sutherland)**  
600 South Michigan Avenue  
Chicago, IL 60605

**VERY IMPORTANT to write “Deep Dish Music Festival” in Memo**

**Please make checks payable to:** Columbia College Chicago

**To confirm your ensemble’s place in the festival, payment must be received in full by February 15, 2025.**

**GL 01-10-00345-5309001**

"Kurtzweil, Kayla" <kurtzweilk760@cod.edu>

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**Check request for Columbia College Chicago**

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"Kurtzweil, Kayla" <kurtzweilk760@cod.edu>

Mon, Mar 10, 2025 at 08:10 PM UTC

CC:

BCC:

Hello,

Attached is an invoice from the vendor Columbia College Chicago. It is an ensemble participation fee for their Deep Dish Musical Festival 2025. I included the GL to charge on the invoice and would like to request a check be mailed to the vendor for \$200.

Thank you!

Kind regards,  
Kayla Kurtzweil

***Program Support Specialist; Music, Architecture/Construction Management, Dance, Interior Design, Fashion Studies & Mass Communication***

**College of DuPage**

425 Fawell Blvd., Glen Ellyn, IL 60137  
Office:(630)942-2882  
kurtzweilk760@cod.edu

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**1 attachment**

COD Dish 25 Invoice with GL sent to invoicing.pdf