

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1730105

**Vendor Name:** Pablo Gambetta DBA Applebetta Productions Inc

**Check Details:**

**Check Number:** 0337586

**Check Amount:** \$ 1,000.00

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** 1001

**Invoice Date:** 3/24/2025

**PO Number:** B0002739

**Voucher Number:** V0879253

**Document Type:** AP Invoice

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**Document Below**

Applebetta Productions Inc

INVOICE

FSO: Pablo Gambetta  
3262 W. Armitage Ave Unit 1  
Chicago, IL 60647

Bill To  
College of Dupage

Invoice # 1001  
Invoice Date 03/24/2025

DESCRIPTION	AMOUNT
Consulting services for Film grant	1,000.00
TOTAL	\$1,000.00

Terms & Conditions  
Payment is due within 30 days

**Pablo Gambetta** <pablogam@me.com>

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**[External] Invoice- Pablo Gambetta**

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**Pablo Gambetta** <pablogam@me.com>

Mon, Mar 24, 2025 at 07:32 PM UTC

CC:

BCC:

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**1 attachment**

1001-College-of-Dupage.pdf