

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087295

Vendor Name: Opera America

Check Details:

Check Number: 0344286

Check Amount: \$ 392.00

Check Date: 9/30/2025

Invoice Details:

Invoice Number: 20250922-10629

Invoice Date: 9/22/2025

PO Number: NULL

Voucher Number: V0905767

Document Type: AP Invoice

Document Below



---> ASSOCIATE MEMBER <---

05-60-11701-5406002

02 Dues

NONE

INVOICE

DATE: 20250922- 10629

TOTAL DUE: \$392

FROM: New Philharmonic Opera

FOR: 2025-26 OPERA America Professional Company Membership Dues

DUE BY: 09/30/2025

INVOICED BY: Sadie Habas, Campaign Coordinator

Please make out checks to "OPERA America" and send to: ☐

OPERA America

Attn: Membership

330 7th Avenue, 8th Floor

New York, NY 10001

Wire Transfer Instructions:

Bank of America, 1185 Ave. of the Americas, 2nd Floor, New York, NY 10036

Swift: BOFAUS3N | Acct. No.: 004831831651 | Reference: OPERA America dues

ABA routing# 026009593 | ACH routing# 021000322

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

Opera America Inv 20250922-10629

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

Tue, Sep 23, 2025 at 07:06 PM UTC

CC:

BCC:

Good afternoon,

Please process.

Thank you!

Molly Junokas

Business Manager

McAninch Arts Center, College of DuPage

junokasm@cod.edu | 630-942-2938

she/her

1 attachment

Opera America Inv 20250922-10629 392.00 09-22-25.pdf