

Information:

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

Check Details:

Check Number: E0110558 **Check Amount:** \$ 620.00 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 25290 **Invoice Date:** 9/20/2025 **PO Number:** B0003187
Voucher Number: V0914007

Document Type: AP Invoice

Document Below

AP Pianoworks
525 E Washington St
Villa Park, IL 60181
+17734265087
appianoworks@gmail.com

Invoice 25290

AP PIANOWORKS

BILL TO College of DuPage	DATE 09/20/2025	PLEASE PAY \$620.00	DUE DATE 10/20/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/20/2025	Institutional Single Tuning	Stage Tuning - DuPage Jazz Ensemble, 9/21	1	155.00	155.00
09/25/2025	Institutional Single Tuning	Stage Tuning - Steve Solomon	1	155.00	155.00
10/10/2025	Institutional Single Tuning	Stage Tuning - Capitol Fools	1	155.00	155.00
10/20/2025	Institutional Single Tuning	Stage Tuning - Student Ensembles	1	155.00	155.00

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

TOTAL DUE	\$620.00
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THANK YOU.

Adam Przybyla <appianoworks@gmail.com>

[External] Piano Tuning Invoice

Adam Przybyla <appianoworks@gmail.com>

Sat, Nov 8, 2025 at 05:56 AM UTC

CC:

BCC:

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Adam Przybyla, RPT
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773-426-5087

1 attachment

Invoice 25290.pdf