

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1010284 **Vendor Name:** Concordia University Chicago

Check Details:

Check Number: 0346697 **Check Amount:** \$ 60.00 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 2025-10 **Invoice Date:** 11/1/2025 **PO Number:** NULL
Voucher Number: V0914493

Document Type: AP Invoice

Document Below

INVOICE 2025-10

Association of Illinois Music Schools

Mail To:

Charge to GL
01-10-00345-5401002

Concordia University Chicago
Attn: AIMS Treasurer, Chuck Brown
7400 Augusta Street
River Forest, IL 60305

Invoice date: November 01, 2025

Due date: December 01, 2025

Amount due:

\$60.00

Office Phone: 708-209-3066
Cell Phone: 630-248-7589
Email: charles.brown@cuchicago.edu

Bill To:

College of DuPage
Matt Shevitz, chair
425 Fawell Blvd.
Glen Ellyn, IL 60137

| Description | Quantity | Price | Amount |
|--|----------|----------|--------------------|
| Association of Illinois Music Schools Annual Dues Year 2025-2026 | 1 | \$60.00 | \$60.00 |
| Pay by check or Venmo: @IL-AIMS-1 | | Subtotal | \$60.00 |
| | | Total | \$60.00 USD |

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

Invoice - Association of Illinois Music Schools Annual Dues

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

Thu, Nov 6, 2025 at 05:25 PM UTC

CC:

BCC:

Hello,

Please find attached an invoice under \$500 for the Music Department's Association of Illinois Music Schools Annual Dues, Year 2025-2026. It is for \$60 and I included the GL on the invoice.

Please let me know if any additional information is required. 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

1 attachment

AIMS Invoice_College of DuPage_2025-26.pdf