

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089557

Vendor Name: Strapko Resources

Check Details:

Check Number: E0108247

Check Amount: \$ 3,000.00

Check Date: 6/24/2025

Invoice Details:

Invoice Number: 15997

Invoice Date: 6/4/2025

PO Number: B0002822

Voucher Number: V0889487

Document Type: AP Invoice

Document Below



INVOICE

MAC/Hokusai Exhibit Audio Tour

Strapko Recorders

1706 North 79th Avenue
Elmwood Park, Illinois 60707
United States

6306610701

www.strapkorecorders.com

BILL TO

College Of DuPage

Accounts Payable
425 Fawell Blvd
Glen Ellyn, Illinois 60137
United States

6309422228

invoicing@cod.edu

Invoice Number: 15997

P.O./S.O. Number: B0002822

Invoice Date: June 4, 2025

Payment Due: July 4, 2025

Amount Due (USD): **\$3,000.00**

Services	Quantity	Price	Amount
Digital Audio Services Record 1 Talent in Studio, English and Japanese, 5/19 and 20/25; Process (Noise Reduction, DeClick, EQ), Edit and Master (Gain Leveling) Studio Recording; Batch Process to MP3; Create Excel Spreadsheet for Orpheo System; Upload MP3 and WAV Files; Re-edit Japanese as needed.	1	\$3,000.00	\$3,000.00

Total: \$3,000.00

Amount Due (USD): **\$3,000.00**

Notes / Terms

Thank you for your business!

NEW! Now accepting payments via Melio at <https://melio.me/strapkorecorders>.

Payments by credit/debit card, PayPal, and Venmo are subject to a 3% fee. For bill.com, please send to brunosound@icloud.com. Sorry, payments using Zelle are not available at this time.

FEIN 36-3607060

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"Schoettle, Kari" <schoettlek@cod.edu>

Strapko Inv 15997 \$3000

"Schoettle, Kari" <schoettlek@cod.edu>

Thu, Jun 5, 2025 at 11:54 PM UTC

CC:

BCC:

Please process. Thank ou.

Kari Schoettle

Project Manager

McAninch Arts Center, College of DuPage

630-942-2914 | schoettlek@cod.edu

1 attachment

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