

**Information:**

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

**Check Details:**

**Check Number:** E0108068  
**Check Amount:** \$ 530.00  
**Check Date:** 6/17/2025

**Invoice Details:**

**Invoice Number:** 25148  
**Invoice Date:** 5/8/2025  
**PO Number:** B0002610  
**Voucher Number:** V0889329  
**Document Type:** AP Invoice

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**Document Below**

AP Pianoworks  
525 E Washington St  
Villa Park, IL 60181  
773-426-5087  
appianoworks@gmail.com

Invoice 25148

AP PIANOWORKS

BILL TO College of DuPage	DATE 05/08/2025	PLEASE PAY \$375.00	DUE DATE 06/12/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/08/2025	Institutional Single Tuning	Single Tuning - MAC 140		155.00	155.00
05/23/2025	Institutional Hourly - Tuning/Maintenance	Tuning: MAC 143 (2)	2	110.00	220.00

TOTAL DUE	\$375.00
THANK YOU.	

Adam Przybyla <appianoworks@gmail.com>

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**[External] Piano Tuning Invoice**

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Adam Przybyla <appianoworks@gmail.com>

Wed, May 28, 2025 at 04:49 AM UTC

CC: Junokas, Molly <junokasm@cod.edu>

BCC:

**CAUTION:** This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

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Adam Przybyla, RPT  
AP Pianoworks  
[appianoworks@gmail.com](mailto:appianoworks@gmail.com)  
[www.appianoworks.com](http://www.appianoworks.com)  
773-426-5087

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**1 attachment**

Invoice 25148.pdf

**Information:**

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

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AP Pianoworks  
525 E Washington St  
Villa Park, IL 60181  
773-426-5087  
appianoworks@gmail.com

Invoice 25149

AP PIANOWORKS

BILL TO  
College of DuPage

DATE  
05/08/2025

PLEASE PAY  
\$155.00

DUE DATE  
06/12/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/08/2025	Institutional Single Tuning	Stage Tuning: Community Jazz Band		155.00	155.00

TOTAL DUE \$155.00

THANK YOU.

Adam Przybyla <appianoworks@gmail.com>

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**[External] Piano Tuning Invoice**

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Adam Przybyla <appianoworks@gmail.com>

Wed, May 28, 2025 at 04:51 AM UTC

CC: Junokas, Molly <junokasm@cod.edu>

BCC:

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[www.appianoworks.com](http://www.appianoworks.com)  
773-426-5087

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**1 attachment**

Invoice 25149.pdf