

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1733620

Vendor Name: AP Pianoworks LLC

Check Details:

Check Number: E0109540

Check Amount: \$ 1,760.00

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 25250

Invoice Date: 8/17/2025

PO Number: B0003187

Voucher Number: V0899904

Document Type: AP Invoice

Document Below

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

Invoice 25250

AP PIANOWORKS

BILL TO
College of DuPage

DATE
08/17/2025

PLEASE PAY
\$1,760.00

DUE DATE
09/16/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/16/2025	Institutional Hourly - Tuning/Maintenance	Tuning: MAC 143 (2), 231, 235, 236	5	110.00	550.00
08/18/2025	Institutional Hourly - Tuning/Maintenance	Tuning: MAC 232, 233	2	110.00	220.00
08/23/2025	Institutional Hourly - Tuning/Maintenance	Tuning: MAC 141 (2), 225, 234	4	110.00	440.00
08/25/2025	Institutional Hourly - Tuning/Maintenance	Tuning: MAC 140 (2)	2	110.00	220.00
09/10/2025	Institutional Hourly - Tuning/Maintenance	Tuning: MAC 285, 296	3	110.00	330.00

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

TOTAL DUE

\$1,760.00

THANK YOU.

Adam Przybyla <appianoworks@gmail.com>

[External] Piano Tuning Invoice

Adam Przybyla <appianoworks@gmail.com>

Fri, Sep 12, 2025 at 03:42 AM UTC

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

BCC:

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Adam Przybyla, RPT
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773-426-5087

1 attachment

Invoice 25250.pdf