

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1770853 **Vendor Name:** Brava Jazz Publishing LLC

Check Details:

Check Number: E0110319 **Check Amount:** \$ 60.00 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 000038 **Invoice Date:** 10/17/2025 **PO Number:** P0019951
Voucher Number: V0912658

Document Type: AP Invoice

Document Below



October 17, 2025

Invoice #000038

PO Reference # — P0019951

College of DuPage

425 Fawell Blvd

Glen Ellyn, IL 60137

Attn: invoicing@cod.edu

Title	Composer	Unit Price
Cyan Thread	Jessika Smith	\$60.00
Amount Due		\$60.00

Please note: Files for these Brava Jazz pieces (PDFs) will be sent digitally directly to the music educator's email inbox.

Remit Payment to:

Brava Jazz Publishing

1733 Quail Street

Lakewood, CO 80215

www.bravajazz.com

To request an invoice payable by credit card, contact

Annie Booth at annie@bravajazz.com

Annie Booth <annie@bravajazz.com>

[External] Invoice for Purchase Order #P0019951

Annie Booth <annie@bravajazz.com>

Thu, Oct 23, 2025 at 03:48 AM UTC

CC:

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.

Attached is the invoice for Purchase Order #P0019951 from Brava Jazz Publishing.

Thanks!

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Annie Booth – Owner
Brava Jazz Publishing, LLC
Making Jazz Herstory
w

:
bravajazz.com



1 attachment

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