

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1785379 **Vendor Name:** Jake R Muzzy dba Real Concerts

Check Details:

Check Number: E0110944 **Check Amount:** \$ 50.00 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: 1733 **Invoice Date:** 9/26/2025 **PO Number:** NULL
Voucher Number: V0915851

Document Type: AP Invoice

Document Below



INVOICE

Real Concerts
28W175 Geneva Road
West Chicago, Illinois 60185
United States

6303030235
jakemuzzy.com

BILL TO
College of DuPage
Kayla Kurtzweil
425 Fawell Boulevard
Glen Ellyn, Illinois 60137
United States

(630)942-2882
kurtzweilk760@cod.edu

Invoice Number: 1733
Invoice Date: September 26, 2025
Payment Due: September 26, 2025
Amount Due (USD): \$50.00

Services	Quantity	Price	Amount
Cello Performance 9/26/2025 Faculty Recital	1	\$50.00	\$50.00

Total: \$50.00

Amount Due (USD): \$50.00

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

Real Concerts Invoice (under \$500)

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


Thu, Dec 4, 2025 at 06:41 PM UTC

CC:

BCC:

Hello,

Please find attached an invoice from vendor #1785379 for \$50. Thank you!

Supplier Name	GL Code	Address	Contact Name	Contact Email / PO Email	Contact Phone	Action
Jake R Muzzy dba Real Concerts	1785379	28W175 Geneva Road, West Chicago,, IL, 60185, United States	Jake Muzzy	jake@jakemuzzy.com 	630-303-0235	

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
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1 attachment

Invoice_1733_2025-09-26 (1).pdf