

Old Town School of Folk Music
 Date 1/9/2021 Type Bill Reference 4/6/21

Original Amt.
300.00

Balance Due
300.00

1/27/2021

Discount

Check Amount

Payment
300.00
300.00

Checking Account Mid Rotary Grant

300.00

LMP100

M/P CHECK

Rev 3/19



104521

10452

City, State, Zip : Chicago, IL 60625
 Phone:

Plainfield, IL 60544
 815-436-6639

Date: 1/9/2021
 P. O. Number:

Authorized By: Veronica

Description	Item Number	Qty	Unit	Unit Price	Total Price
Performance by Gabriella Hirsch				\$300.00	\$300.00
Tuesday, April 6, 2021					
PAYMENT DUE by MARCH 1, 2021					

GL Account/Description:

YS PROGRAMS - 1055102

Additional Notes:

1055125
changed to 1055102; 4/1/21

Use ROTARY Grant funds for this program

Subtotal \$300.00

Shipping

Other

Total \$300.00

J2

****Please remember to save this to your files to complete!!****

K:\Staff Info and Procedures\Purchasing, Ordering Procedures and Forms\Purchase Order\PPLD Purchase Order Form 9-19.docx

PAID FEB 05 2021