

Maqbool Rashid  
104610 : Board Training & Education  
104660 : Public Information

5/18/15 Board Meeting  
programs final edited video copy

5/28/2015

250.00  
500.00

Cash - Marquette

Inv# 36/52715

750.00

PRODUCT DLT104

USE WITH 91663 ENVELOPE

Deluxe For Business 1-800-225-6380 or www.nebs.com

A

**Scott Remmenga**

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**From:** Cover Chicago <coverchicago@yahoo.com>  
**Sent:** Thursday, May 28, 2015 11:19 AM  
**To:** Scott Remmenga; Bridget Bittman; Mark Rashid  
**Subject:** [BULK] INVOICE FOR MAY

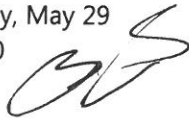
**Importance:** Low

Invoice # 36/52715

Client: Orland Park Public Library

One video covering Hiroya Tsukamoto Concert on Wednesday, May 6 @ 7 p.m., Business Unwrapped: Technology on Friday, May 8 @ 11:45 p.m. & Jimmy Keane on Accordion at Sunday, May 17 at 2 p.m.

Delivery Date: By Friday, May 29  
Consideration: \$250.00



One video covering Summer Reading Concert Series, Summer Reading with Mary Adamowski

Delivery Date: By Wednesday, May 20  
Consideration: \$250.00



Board Meeting MAY 16 = \$250

\$ 250  
\$ 500

104610  
104660



Total = \$ 750

Pls make check payable to :  
Maqbool Rashid  
P.o. Box 2116  
Orland park, IL 60467

Maqbool Rashid  
104610 · Board Training & Education  
104660 · Public Information

3/24/2015  
board meeting 3/16/15  
programs Bette Davis/Chicago Wolves and Mark Rot

250.00  
500.00

Cash - Marquette

Inv# 33/319

750.00

PRODUCT DLT104

USE WITH 91663 ENVELOPE

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## Scott Remmenga

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**From:** Mark <coverchicago@yahoo.com>  
**Sent:** Tuesday, March 24, 2015 12:30 AM  
**To:** Scott Remmenga; coverchicago@yahoo.com  
**Subject:** [BULK] Invoice march

**Importance:** Low

Invoice # 33/319

Client: Orland Park Public Library

Bette Davis / Chicago Wolves show Tv format , MP4 format = \$ 250

Board meeting 3/16/2015. = \$ 250

Mark Rothman 3/19/15 = \$ 250

*MM*  
104610 \$250  
104660 \$500

Total = \$ 750

Pls make check payable to :  
Maqbool Rashid  
P.o. Box 2116  
Orland park, IL 60467

Sent from my iPad

Maqbool Rashid  
104660 · Public Information

2/5/2015

Inv# 2015a1 Chef Esau & Carl Sandburg Jazz progr

500.00

Cash - Marquette

Inv# 2015a1

500.00

PRODUCT DLT104

USE WITH 91663 ENVELOPE

Deluxe For Business 1-800-225-6380 or [www.nebs.com](http://www.nebs.com)

A

2/5/2015

[BULK] invoice Feb - Scott Remmenga

# [BULK] invoice Feb

Cover Chicago <coverchicago@yahoo.com>

Thu 2/5/2015 12:07 PM

To: Scott Remmenga <sremmenga@orlandparklibrary.org>; Mark Rashid <coverchicago@yahoo.com>;

Importance: Low

Invoice # 2015a1

Client: Orland Park Public Library

Chef Esau show Tv format , MP4 format = \$ 250

Carl Sandburg Jazz , Tv format , MP4 format , highlight for Library website = \$ 250

Total = \$500

Pls make check payable to :

Maqbool Rashid

P.o. Box 2116

Orland park, IL 60467

*MR*

104660

Maqbool Rashid  
104610 · Board Training & Education  
104660 · Public Information

4/24/2015  
Board Meeting 4/20/15  
generation to generation, comp class promo, john fly

250.00  
750.00

Cash - Marquette

Inv# 35/42315

1,000.00

PRODUCT DLT104

USE WITH 91663 ENVELOPE

Deluxe For Business 1-800-225-6380 or www.nebs.com

A

**Scott Remmenga**

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**From:** Cover Chicago <coverchicago@yahoo.com>  
**Sent:** Thursday, April 23, 2015 3:40 PM  
**To:** Scott Remmenga; Mark Rashid  
**Subject:** [BULK]

**Importance:** Low

Invoice # 35/42315

Client: Orland Park Public Library

Generation to Generation Concert ; Bucky Hawkins + Library week promos = \$250 *SS*  
Computer Class Promo + Greenhouse and backyard gardening = \$250 *SS*  
John Flynn Concert + 5 ways to save plants = \$250 *SS*  
Board Meeting April 20. = \$250 *SS* } 104660  
*SS* 104610

Total = \$ 1000

Pls make check payable to:  
Maqbool Rashid  
P.o. Box 2116  
Orland park, IL 60467



Maqbool Rashid

12/23/2014

104610 Board Training & Education

Inv# 007 December services

12/15 Bd Mtg

250.<sup>00</sup> ~~750.00~~

104660 Public Information

2 children's programs recorded

500.<sup>00</sup>

Cash - Marquette

Inv# 007 December services

750.00

PRODUCT DLT104

USE WITH 91663 ENVELOPE

Deluxe For Business 1-800-225-6380 or www.nebs.com

A

12/22/2014

Invoice December - Scott Remmenga

# Invoice December

Mark <coverchicago@yahoo.com>

Sun 12/21/2014 11:21 PM

To: Scott Remmenga <sremmenga@orlandparklibrary.org>; coverchicago@yahoo.com <coverchicago@yahoo.com>;

Invoice # 007

Client: Orland Park Public Library

Dec 3 : Holly Jolly Christmas show Tv format , MP4 format = \$ 250

Board meeting December 15 MP4 format= \$ 250

Dec 19: Mark Dvorak concert coverage , Tv format , MP4 format , highlight for Library website = \$ 250

Total = \$ 750

Pls make check payable to :

Maqbool Rashid

P.o. Box 2116

Orland park, IL 60467

Sent from my iPad

Sent from my iPad

104610 \$250.<sup>00</sup>  
104660 \$500.<sup>00</sup>  
(M)

Maqbool Rashid  
104610 · Board Training & Education  
104660 · Public Information

11/24/2014

board meeting Nov 2014 recording & format conversi  
TV recording "Mark Twain" and Library intro

350.00  
250.00

Cash - Marquette

Inv# 006

600.00

PRODUCT DLT104

USE WITH 91663 ENVELOPE

Deluxe For Business 1-800-225-6380 or [www.nebs.com](http://www.nebs.com)

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11/24/2014

[BULK] Invoice - Scott Remmenga

# [BULK] Invoice

Mark <coverchicago@yahoo.com>

Sun 11/23/2014 10:41 PM

To: Scott Remmenga <sremmenga@orlandparklibrary.org>; coverchicago@yahoo.com <coverchicago@yahoo.com>;

Importance: LOW

Invoice # 006

Client: Orland Park Public Library

Board meeting November 17 MP4 format= \$ 250  
Aug 12 meeting MP4 format conversion = \$ 50  
Aug 18 meeting MP4 format conversion = \$ 50  
Tv Recording "Mark Twain" and Library intro = \$ 250

> 104610  
104660

Total = \$ 600

Pls make check payable to :

Maqbool Rashid

P.O. Box 2116

Orland park, IL 60467

*Row*

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