

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1604144

Vendor Name: Anja Kroencke Inc

Invoice Number: 17600

Invoice Date: 05/10/20

PO Number:

Check Number: 0268271

Check Amount: \$ 180.00

Check Date: 06/10/2020

Department ID: 11999

Reviewer Name:

Voucher Number: V0622656

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: mcgowan@cod.edu
Sent: Fri May 15 11:32:44 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice Anja Kroencke

Please process. Thank you.

Ellen McGowan
Business Manager
McAninch Arts Center
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137
Phone 630.942.3009
Fax 630.942.3002

AP VERIFIED**05/19/20 - BETHANY CRUSE****Voucher**

Voucher Number V0622656
Voucher Amount \$180.00
Vendor ID and/or Name 1604144 Anja Kroencke Inc

Voucher Status In Progress (Unfinished) AP Type IM Invoices < \$15,000
Voucher Date 05/14/20 Voucher Maintenance Date 05/14/20 Due Date 05/18/20
Invoice Number 17600 Invoice Date 05/10/20
Check/Transaction Number Paid Date

Created from Document

Item Description	Vendor Item	Quantity	Unit of Issue	Price	Extended Price	GL Distribution	Invoice Number	Tax Codes	Tax Info	Comments
Frida Gift Shop Inventory		1.000		180.0000	180.00	05-60-11999-5408001 Frida Kahlo Exhibit : Purchase for Resale	17600			

Comments

Frida Gift Shop Inventory (Note Pads)
68 Gift Shop G20_KAHLOSHOP

Approval Date Next Approval**APPROVED**

By Ellen McGowan at 11:29 am, May 15, 2020

OK

OF UNUSUAL KIND
611 Broadway,
Suite 712
New York, NY 10012
info@ofunusualkind.com



INVOICE

BILL TO

McANINCH ARTS CENTER,
COLLEGE OF DuPAGE
425 Fawell Blvd
Glen Ellyn, IL 60137

SHIP TO

Molly Junokas
216 S Iowa Ave
Addison, IL 60101

INVOICE # 17600**DATE** 05/10/2020**DUE DATE** 06/09/2020**TERMS** Net 30**SHIP DATE**
04/10/2020**SHIP VIA**
UPS

ACTIVITY	QTY	RATE	AMOUNT
NP-FRI-3119 FRIDA Notepad	40	4.00	160.00

SUBTOTAL	160.00
SHIPPING	20.00
TOTAL	180.00
BALANCE DUE	\$180.00

APPROVED*By Ellen McGowan at 11:30 am, May 15, 2020*

V0622656
05-60-11999-5408001
68 Gift Shop G20_KAHLOSHOP