

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1605390

Vendor Name: Iron Light Inc

Invoice Number: 1330

Invoice Date: 06/20/20

PO Number: B0369599

Check Number: 0270902

Check Amount: \$ 4,500.00

Check Date: 07/14/2020

Department ID: 11999

Reviewer Name:

Voucher Number: V0631276

Redaction Type: None

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

Document Below

From: mcgowan@cod.edu
Sent: Mon Jun 22 10:11:25 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice Iron Light

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



Iron Light, Inc.
190 S LaSalle St #1500
Chicago, IL 60603 US
billing@ironlig.ht
http://www.ironlig.ht/

BILL TO

College of DuPage
McAninch Arts Center, College of
DuPage
425 Fawell Blvd, Glen Ellyn, IL
60137

INVOICE 1330

DATE 06/20/2020 **TERMS** Net 30

DUE DATE 07/20/2020

AP VERIFIED

06/23/20 - BETHANY CRUSE

DESCRIPTION	RATE	QTY	AMOUNT
Video Production highlighting the life of Frida Kahlo Contracted Fee of \$4,500	4,500.00	1	4,500.00

APPROVED

By Ellen McGowan at 10:10 am, Jun 22, 2020

TOTAL DUE

\$4,500.00

PO# 369599 - ok to close
05-60-11999-5309004
486 Videographer G20_KAHLOCHILD