

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1594432

Vendor Name: Ian Kibbe

Invoice Number: 180

Invoice Date: 06/22/20

PO Number: B0367805

Check Number: 0270913

Check Amount: \$ 8,000.00

Check Date: 07/14/2020

Department ID: 11999

Reviewer Name:

Voucher Number: V0631450

Redaction Type: None

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

Document Below

From: mcgowan@cod.edu
Sent: Mon Jun 22 16:06:15 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice Ian Kibbe

Please process the attached. 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

BO# 367805
8,000.00

FEVERGRASS MEDIA, LLC

Fevergrass Media, LLC
2243 N Hoyne Ave
#1
Chicago, Illinois 60647
United States

Mobile: (919) 923-7220
www.iankibbe.com

AP VERIFIED
06/24/20 - BETHANY CRUSE

APPROVED

By Ellen McGowan at 3:59 pm, Jun 22, 2020

BILL TO
College of DuPage - Cleve Carney Art
Gallery
Justin Witte

Invoice Number: 180

Invoice Date: June 22, 2020

Payment Due: July 22, 2020

Amount Due (USD): \$8,000.00

Service	Quantity	Price	Amount
Production Frida Kahlo Exhibit & Promo videos. Payment 2/2	1	\$8,000.00	\$8,000.00

Total: \$8,000.00

Amount Due (USD): \$8,000.00

Notes / Terms

Thank you for your business! Please make checks payable to Ian Kibbe.

05-60-11999-5309004
8000.00
486 Videographer
G20_KAHLO