

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1603117

Vendor Name: Patrice M. Wynne

Invoice Number: P0369420

Invoice Date: 05/13/20

PO Number: p0369420

Check Number: 0271029

Check Amount: \$ 4,769.80

Check Date: 07/14/2020

Department ID: 11999

Reviewer Name:

Voucher Number: V0630732

Redaction Type: None

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

Document Below

AP VERIFIED
06/23/20 - ISABEL BARRIOS

PATRICE WYNNE

Abrazos San Miguel
 Zacateros 24
 Centro, C.P. 37700
 San Miguel de Allende, Gto. México
 Tel. 415 154 8580

ABRAZOS
 SAN MIGUEL DE ALLENDE

Emitido para:

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

MOLLY JUNOKAS & DIANA MARTINEZ
 TEL 630 942 3042

Fecha:
MAY 13, 2020
Autorizado a:
MOLLY JUNOKAS & DIANA MARTINEZ
Purchase Order:
369420

DESCRIPCION DEL PRODUCTO	CANTIDAD	COSTO UNIT.	PRECIO
APRON REGULAR	120	\$18.00	\$2,160.00
EYEGLOSS CASE	48	\$8.50	\$408.00
FRIDA COASTERS, MIXED	96	\$4.00	\$384.00
COSMETIC BAG	72	\$4.75	\$342.00
LUGGAGE TAG	60	\$5.50	\$330.00
TEA TOWEL	48	\$8.50	\$408.00
MEN'S TIES	12	\$14.75	\$177.00
ADORNOS FRIDA TASSEL	24	\$6.50	\$156.00
WOODEN ANIMALS (SMALL)	24	\$8.95	\$214.80
FRIDA FACE MASKS GIFTS	2	\$0.00	\$0.00

INVOICE

APPROVED

By Ellen McGowan at 12:45 pm, Jun 18, 2020

DEPOSIT TO BANK OF AMERICA	Subtotal	\$4,579.80
#07024-07218	Shipping	\$190.00
DUE UPON RECEIPT, Gracias!!	TOTAL	\$4,769.80

PO# 369420
 05-60-11999-5408001
 68 Gift Shop G20_KAHLOSHOP

From: mcgowan@cod.edu
Sent: Thu Jun 18 12:49:49 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice Wynne, Patrice

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