

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1631436

Vendor Name: Karma Living Inc

Invoice Number: 103831

Invoice Date: 05/18/21

PO Number:

Check Number: 0281686

Check Amount: \$ 2,791.40

Check Date: 06/08/2021

Department ID: 11999

Reviewer Name:

Voucher Number: V0679954

Redaction Type: None

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

Document Below

Karma Living
375 Mount Prospect Ave
#2D
Newark,NJ 07104 USA
973-744-2779
973-744-3828
info@KarmaLiving.net

Voucher VO679954

INVOICE



Page	1
Invoice No.	103831
Invoice Date	...
Order No.	95965
Show Ord No.	

*Please make all checks out to
Karma Living*

PLEASE NOTE NEW ADDRESS:

WE ARE MOVING!

05/21/21 - BETHANY CRUSE

Bill To:

Customer No.: 112053

Ship To

COMMUNITY COLLEGE DISTRICT 502
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN,IL 60137

APPROVED

By Ellen McGowan at 3:31 pm, May 20, 2021

COMMUNITY COLLEGE DISTRICT 502
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN,IL 60137

Tel: 630-854-6707

Fax:

Ship Date		Company Contact		Shipping Method		Ship Day	
05/18/2021		THOMAS MURRAY		UPS~GROUND		Tuesday	
Customer PO		Salesperson		Terms			
		HOUSE ACCOUNT		CREDIT CARD			
Qty Ordered	Qty Shipped	Qty Back Ordered	Item Number	Description	Unit Price	Disc %	Extension
17	10	7	ABFRCC1009_GRP	STUNNING GREEN FRIDA...	35.00		350.00

68 Gift Shop G20_KAHLOSHOP
05-60-11999-5408001
\$378.95

Subtotal	Taxable	NonTaxable	Less Discount	Freight	Misc	Tax ***** (%)	Less Deposit	Balance Due
350.00		0.00	0.00	28.95	0.00	0.00	0.00	378.95

Thank You

From: McGowan, Ellen <mcgowan@cod.edu>
Sent: Thu May 20 15:38:21 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Karma Living Inv 103831 378.95

Please process the attached invoice/voucher.
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

[attachment: Karma Living Inv 103831 378.95 05-18-21 Stunning Green 10.pdf]

From: [Schoettle, Kari](#)
To: [McGowan, Ellen](#)
Subject: FW: Voucher Confirmation: V0679954
Date: Thursday, May 20, 2021 11:58:55 AM
Attachments: [Karma Living Sales Invoice 103831 pdf.pdf](#)

APPROVED

By Ellen McGowan at 3:30 pm, May 20, 2021

-----Original Message-----

From: acctpay@cod.edu <acctpay@cod.edu>
Sent: Thursday, May 20, 2021 11:54 AM
To: Schoettle, Kari <schoettlek@cod.edu>
Subject: Voucher Confirmation: V0679954

Voucher Number V0679954
Voucher Status In Progress (Unfinished)

Requestor Name Kari A. Schoettle

Voucher Date 05/20/21
Due Date 05/20/21
Vendor ID and/or Name 1631436 Karma Living Inc
AP Type IM Invoices <\$15,000
Voucher Total \$378.95

ITEM 1

Item Description Frida gift shop items, for sale not prom
Quantity 1.000
Price \$378.9500
Extended Price \$378.95
GL Distribution 05-60-11999-5408001
Tax Info

COMMENTS

Frida gift shop items - for sale not promotion
68 Gift Shop G20_KAHLOSHOP

APPROVAL

DATE

NEXT APPROVALS

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1631436
Vendor Name: Karma Living Inc
Invoice Number: 103791
Invoice Date: 05/15/21
PO Number: P0373981
Check Number: 0281686
Check Amount: \$ 2,791.40
Check Date: 06/08/2021
Department ID: 11999
Reviewer Name: None
Voucher Number: V0682745
Redaction Type: None
Document Type: AP Invoice

Document Below

Karma Living
375 Mount Prospect Ave
#2D
Newark,NJ 07104 USA
973-744-2779
973-744-3828
info@KarmaLiving.net

INVOICE



Page	1
Invoice No.	103791
Invoice Date	05/15/2...
Order No.	95599
Show Ord No.	

Please make all checks out to
Karma Living

**PLEASE NOTE NEW ADDRESS:
WE ARE MOVING!!**

Bill To: Customer No.: 112053

Ship To

COMMUNITY COLLEGE DISTRICT 502
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN,IL 60137

COMMUNITY COLLEGE DISTRICT 502
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN,IL 60137

APPROVED

05/27/21 - ELLEN MCGOWAN

Tel: 630-854-6707

Fax:

Ship Date	Company Contact	Shipping Method	Ship Day
05/15/2021	THOMAS MURRAY	UPS~GROUND	Saturday

Customer PO	Salesperson	Terms
	HOUSE ACCOUNT	CREDIT CARD

Qty Ordered	Qty Shipped	Qty Back Ordered	Item Number	Description	Unit Price	Disc %	Extension
51	51	0	ABBG224_GROR	STUNNING FRIDA SANCTUARY...	19.95		1,017.45
31	14	17	ABFRCC1009_GRP	STUNNING GREEN FRIDA...	35.00		490.00
1	1	0	SYPC12EM_FRGD	FRIDA GUADALUPE EMBR. BK...	650.00		650.00

Subtotal Taxable	NonTaxable	Less Discount	Freight	Misc	Tax ***** (%)	Less Deposit	Balance Due
2,157.45	0.00	0.00	255.00	0.00	0.00	0.00	2,412.45

Thank You

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Wed May 26 11:10:27 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0717_001.pdf]