

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1630018

Vendor Name: DC Body Bar LLC

Invoice Number: D217

Invoice Date: 06/17/21

PO Number: P0373480

Check Number: 0282262

Check Amount: \$ 657.12

Check Date: 06/22/2021

Department ID: 11999

Reviewer Name:

Voucher Number: V0687201

Redaction Type: None

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

Document Below

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From: McGowan, Ellen <mcgowan@cod.edu>  
Sent: Thu Jun 17 10:54:53 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Inv DC Body Bar #D217 358.56  
-----

Please process the attached invoice. 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: DCBody Bar Inv D217.pdf]

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dc body bar

Complete your purchase



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**AP VERIFIED**

**06/17/21 MARIA ZERRUDO**

INVOICE #D217

PO 373480

328.56

05-60-11999-5408001

**APPROVED**

*By Ellen McGowan at 10:52 am, Jun 17, 2021*

## Order summary

The Frida Soap 241

\$197.28

Fulang, Fruit & Floral Tin of Soaps 241

\$131.28

Subtotal

\$328.56

Shipping

\$0.00

Taxes

\$0.00

Total

**\$328.56 USD**

## Customer information

05-60-11999-5408001

328.56

68 Gift Shop

G20\_KAHLOSHOP

Shipping address

Thomas Murray

Cleve Carney Museum of Art

425 Fawell Blvd.

Glen Ellyn IL 60137

United States

Billing address

Thomas Murray

Cleve Carney Museum of Art

425 Fawell Blvd.

Glen Ellyn IL 60137

United States

Shipping method

Free shipping

\$0.00

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If you have any questions, reply to this email or contact us at [dcbodybar@gmail.com](mailto:dcbodybar@gmail.com)

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1630018

Vendor Name: DC Body Bar LLC

Invoice Number: D257

Invoice Date: 06/17/21

PO Number:

Check Number: 0282262

Check Amount: \$ 657.12

Check Date: 06/22/2021

Department ID: 11999

Reviewer Name: None

Voucher Number: V0687207

Redaction Type: None

Document Type: AP Invoice

Document Below

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From: Schoettle, Kari <schoettlek@cod.edu>  
Sent: Thu Jun 17 10:52:45 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: DCBody Bar Inv D257  
-----

**Kari Schoettle**

Assistant Business Manager  
McAninch Arts Center, College of DuPage  
630-942-2914 | [schoettlek@cod.edu](mailto:schoettlek@cod.edu)

[attachment: DCBody Bar Inv D257.pdf]

FY21

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dc body bar

INVOICE #D257

Complete your purchase



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Order summary

**APPROVED**  
**06/17/21 - ELLEN MCGOWAN**

The Frida Soap 241

\$197.28

Fulang, Fruit & Floral Tin of Soaps 241

\$131.28

---

Subtotal \$328.56

Shipping \$0.00

Taxes \$0.00

---

Total **\$328.56 USD**

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Customer information

Shipping address

Thomas Murray

Cleve Carney Museum of Art

425 Fawell Blvd.

Glen Ellyn IL 60137

United States

Billing address

Thomas Murray

Cleve Carney Museum of Art

425 Fawell Blvd.

Glen Ellyn IL 60137

United States

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If you have any questions, reply to this email or contact us at [dcbodybar@gmail.com](mailto:dcbodybar@gmail.com)