

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1631436

Vendor Name: Karma Living Inc

Invoice Number: 103992

Invoice Date: 06/14/21

PO Number: P0374313

Check Number: 0282450

Check Amount: \$ 7,869.45

Check Date: 06/28/2021

Department ID: 11999

Reviewer Name:

Voucher Number: V0688272

Redaction Type: None

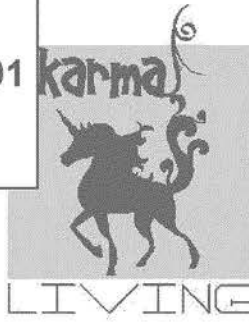
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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

PO# 374313  
7894.45  
05-60-11999-5408001  
OK to close PO.

# INVOICE



FY21

Page	1
Invoice No.	103992
Invoice Date	06/14/21
Order No.	96170
Show Ord No.	

**Please make all checks out to  
Karma Living**

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

**APPROVED**

By Ellen M. Roberts at 7:25 am, Jun 28, 2021

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**

By Ellen McGowan at 12:09 pm, Jun 28, 2021

**AP VERIFIED**

**06/28/21 - BETHANY CRUSE**

Tel: 630-854-6707 Fax:

Ship Date	Company Contact	Shipping Method	Ship Day
06/14/21	THOMAS MURRAY	CONTACT...	Monday

Customer PO	Salesperson	Terms
	HOUSE ACCOUNT	CREDIT CARD

Qty Ordered	Qty Shipped	Qty Back Ordered	Item Number	Description	Unit Price	Disc %	Extension
80	80	0	ABBG225_GRRD	FRIDA W/FLORES BORDADAS TOTE...	19.95		1,596.00
11	11	0	ABBG273_RDYL	EL JARDIN DE FRIDA TOTE 14X16"	19.95		219.45
20	20	0	ABBG980_NTRD	FRIDA IS ALIVE BAG 14X16"	19.95		399.00
60	60	0	ABCC917_TQML	PATCHED GREEN FRIDA KALHO...	35.00		2,100.00
38	38	0	ABCC979_RD	EL JARDIN DE FRIDA PILLOW 18x18"	35.00		1,330.00
2	2	0	SYPC12EM_FRBL	PRECIOUS FLWRS VLT BLUE CHAIR...	550.00		1,100.00
1	1	0	SYPC12EM_FRGD	FRIDA GUADALUPE EMBR. BK CHAIR...	650.00		650.00

05-60-11999-5408001  
7869.45

68 Gift Shop  
G20\_KAHLOSHOP

Subtotal Taxable	NonTaxable	Less Discount	Freight	Misc	Tax ***** (%)	Less Deposit	Balance Due
7,394.45	0.00	0.00	475.00	0.00	0.00	0.00	7,869.45

Thank You

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From: Cruse, Bethany <cruseb199@cod.edu>  
Sent: Mon Jun 28 08:50:07 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: FW: Manual Checks 06/30/21 Email 3 of 3  
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**From:** Sekerka, Joyce <sekerkaj@cod.edu>  
**Sent:** Monday, June 28, 2021 7:35 AM  
**To:** Cruse, Bethany <cruseb199@cod.edu>; Barrios, Isabel <barriosi142@cod.edu>  
**Subject:** FW: Manual Checks 06/30/21 Email 3 of 3

Good Morning,

Please process per Ellen Roberts approval. See below. These need to be issued on Wednesday.

Thanks,  
Joyce

**Joyce Sekerka**  
**Accounts Payable Supervisor**  
**College of DuPage**  
425 Fawell Blvd.  
Glen Ellyn, IL 60137-6599  
630-942-2293  
Email: [sekerkaj@cod.edu](mailto:sekerkaj@cod.edu)

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**From:** Roberts, Ellen <[roberts@cod.edu](mailto:roberts@cod.edu)>  
**Sent:** Monday, June 28, 2021 7:29 AM  
**To:** Humphrey, Vera <[humphreyv@cod.edu](mailto:humphreyv@cod.edu)>; Sekerka, Joyce <[sekerkaj@cod.edu](mailto:sekerkaj@cod.edu)>; McGowan, Ellen <[mcgowan@cod.edu](mailto:mcgowan@cod.edu)>  
**Subject:** RE: Manual Checks 06/30/21 Email 3 of 3

Good morning,

Attached please find the approval for manual checks.

Thank you,

Ellen

Ellen M. Roberts  
Interim Vice President, Administrative Affairs  
**College of DuPage**  
425 Fawell Blvd.  
Glen Ellyn, IL 60137  
[roberts@cod.edu](mailto:roberts@cod.edu)  
630-942-2218

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**From:** Humphrey, Vera <[humphreyv@cod.edu](mailto:humphreyv@cod.edu)>  
**Sent:** Saturday, June 26, 2021 8:43 AM  
**To:** Roberts, Ellen <[roberts@cod.edu](mailto:roberts@cod.edu)>

**Cc:** Sekerka, Joyce <[sekerkaj@cod.edu](mailto:sekerkaj@cod.edu)>; McGowan, Ellen <[mcgowan@cod.edu](mailto:mcgowan@cod.edu)>

**Subject:** FW: Manual Checks 06/30/21 Email 3 of 3

**Importance:** High

Hi Ellen,

For your approval. Please see email below.

Thank you.

Vera Humphrey

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**From:** McGowan, Ellen <[mcgowan@cod.edu](mailto:mcgowan@cod.edu)>

**Sent:** Friday, June 25, 2021 4:19 PM

**To:** Humphrey, Vera <[humphreyv@cod.edu](mailto:humphreyv@cod.edu)>

**Cc:** Sekerka, Joyce <[sekerkaj@cod.edu](mailto:sekerkaj@cod.edu)>; Accounts Payable <[acctpay@cod.edu](mailto:acctpay@cod.edu)>

**Subject:** Manual Checks 06/30/21 Email 3 of 3

**Importance:** High

Please ask Ellen R to approve the 3 attached invoices for payment via manual check on 06-30-21. Forward to Payables after her approval.

These vendors cannot wait until July 15 for payment. Invoices are the Frida Gift Shop. There are a total of 5 invoices for Wynne. Payment can be combined into one check for Wynne.

Both checks can be mailed.

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 103992 \$7869.45 06-14-21.pdf]