

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1188426

Vendor Name: Village of Glen Ellyn, Illinois

Invoice Number: 3965

Invoice Date: 05/17/21

PO Number:

Check Number: E0084940

Check Amount: \$ 280.00

Check Date: 06/02/2021

Department ID: 11999

Reviewer Name:

Voucher Number: V0683662

Redaction Type: None

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

Document Below

## Voucher

Voucher Number: V0683662  
 Voucher Amount: \$280.00  
 Vendor ID and/or Name: 1188426 Village of Glen Ellyn, Illinois

Voucher Status: In Progress (Unfinished) AP Type: IM Invoices < \$15,000  
 Voucher Date: 06/01/21 Voucher Maintenance Date: 06/01/21 Due Date: 06/03/21  
 Invoice Number: 3965 Invoice Date: 05/17/21  
 Check/Transaction Number: Paid Date:

### Created from Document

Item Description	Vendor Item	Quantity	Unit of Issue	Price	Extended Price	GL Distribution	Invoice Number	Tax Codes	Tax Info	Comments
Banner Sign Installation		1.000		280.0000	280.00	05-60-11999-5309004 Fnda Karlo Exhibition : Performing Arts Services	3965			

### Comments

Banner Sign Installation - Fnda Banners  
 466 Install Q20\_FRIDA

Approval Date Next Approval

OK

**APPROVED**

By Ellen McGowan at 2:56 pm, Jun 01, 2021

**AP VERIFIED**  
**06/01/21 - ISABEL BARRIOS**

**VILLAGE OF GLEN ELLYN**

535 DUANE STREET  
GLEN ELLYN, ILLINOIS 60137  
630-469-5000

**INVOICE**

Invoice Date	Invoice No.
05/17/2021	3965
Customer Number	
9297	
Invoice Total Due	
\$280.00	
Payment Terms	
Due upon receipt	

COLLEGE OF DUPAGE - MCANINCH ARTS CENTER  
ATTN: MOLLY JUNOKAS  
425 FAWELL BV  
GLEN ELLYN, IL 60137

Description	Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due
BANNER SIGN INSTALLATION FRIDA BANNERS	1.00	\$280.00	EACH	\$280.00	\$0.00	\$0.00	\$280.00
Please put Invoice Number on your check. Make Checks Payable to: Village of Glen Ellyn					Invoice Total:	\$280.00	

For/Location: BANNER SIGN INSTALLATION

V0683662 = \$280.00  
05-60-11999-5309004  
466 Install G20\_KAHLO

**AP VERIFIED**  
**06/01/21 - ISABEL BARRIOS**

ORIGINAL  
COPY

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From: McGowan, Ellen <mcgowan@cod.edu>  
Sent: Tue Jun 01 15:01:11 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Inv 3965 Village of Glen Ellyn  
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Process the attached invoice/voucher.  
Thank you.

Ellen McGowan  
Business Manager  
McAninch Arts Center  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137  
P. 630-942-3009  
F. 630-942-3002  
[mcgowan@cod.edu](mailto:mcgowan@cod.edu)

[attachment: Village of Glen Ellyn Inv# 3965 280.00 05-17-21 V0683662 - Frida Banners extra.pdf]