

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1604144

Vendor Name: Anja Kroencke Inc

Invoice Number: 17914

Invoice Date: 05/14/21

PO Number: P0373979

Check Number: E0084978

Check Amount: \$ 1,065.00

Check Date: 06/08/2021

Department ID: 11999

Reviewer Name:

Voucher Number: V0684029

Redaction Type: None

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

Document Below

From: McGowan, Ellen <mcgowan@cod.edu>
Sent: Tue Jun 01 19:50:30 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Inv Of Unusual Kind #17914

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: Of Unusual Kind Inv 17914 1065.00 05-14-21.pdf]

OF UNUSUAL KIND
129 Grand Street, Floor 2
New York, NY 10013
info@ofunusualkind.com



PO# 373979
1065.00
05-60-11999-5408001

APPROVED

By Ellen McGowan at 7:46 pm, Jun 01, 2021

INVOICE

BILL TO

Thomas Murray
McANINCH ARTS CENTER,
COLLEGE OF DuPAGE
425 Fawell Blvd
Glen Ellyn, IL 60137

SHIP TO

Thomas Murray
McANINCH ARTS CENTER,
COLLEGE OF DuPAGE
425 Fawell Blvd
Glen Ellyn, IL 60137

INVOICE # 17914

DATE 05/14/2021

DUE DATE 06/13/2021

TERMS Net 30

AP VERIFIED

SHIP VIA
Fedex

06/02/21 - MARIA ZERRUDO

BUYER
Thomas Murray

ACTIVITY	QTY	RATE	AMOUNT
NP-FRI-3119 FRIDA Notepad	200	5.00	1,000.00

SUBTOTAL 1,000.00
SHIPPING 65.00
TOTAL 1,065.00
BALANCE DUE

\$1,065.00

05-60-11999-5408001
1065.00
68 Gift Shop
G20_KAHLOSHOP