

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1602281
Vendor Name: The Chicago Shimpo NFP
Invoice Number: 17263
Invoice Date: 2/28/2022
PO Number:
Check Number: 0297245
Check Amount: \$ 350.00
Check Date: 03/15/2022
Voucher Number: V0733149
Document Type: AP Invoice

Document Below

VID 1602281
05-60-11601-5407001
\$350

Date	Invoice #
2/28/2022	17263

Bill To
College of Dupage/McAninch Arts Center Atten: Ms. Ellen McGowan 425 Fawell Blvd. Glen Ellyn, IL 60137

Terms
Net 10

[illegible]

Make Checks Payable to The Chicago Shimpo.
Please return one copy with your payment.

"Schoettle, Kari" <schoettlek@cod.edu>

Chicago Shimpo Inv 17263

"Schoettle, Kari" <schoettlek@cod.edu>

Tue, Mar 1, 2022 at 02:59 PM GMT

CC:

BCC:

Please process. Thank you.

Kari Schoettle

Assistant Business Manager

McAninch Arts Center, College of DuPage

630-942-2914 | schoettlek@cod.edu

1 attachment

Chicago Shimpo Inv 17263 \$350.pdf