

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1631436
Vendor Name: Karma Living Inc
Invoice Number: 104383
Invoice Date: 8/19/2021
PO Number: P0002050
Check Number: 0297309
Check Amount: \$ 1,661.40
Check Date: 03/15/2022
Voucher Number: V0724371
Document Type: AP Invoice

Document Below

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

P0002050
\$1211.40



INVOICE

Page	1
Invoice No.	104383
Invoice Date	08/19/21
Order No.	96771
Show Ord No.	

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

Bill To: Customer No.: 112130

Ship To

Cleve Carney Museum of Art
594 Elm St
Glen Ellyn, IL 60137

Cleve Carney Museum of Art
594 Elm St
Glen Ellyn, IL 60137

Tel: 630-776-8921 Fax:

Ship Date	Company Contact	Shipping Method	Ship Day
08/19/21	Diana L Martinez		Thursday

Customer PO	Salesperson	Terms
G38ZZKFFHB	FAIR	CREDIT CARD

Qty Ordered	Qty Shipped	Qty Back Ordered	Item Number	Description	Unit Price	Disc %	Extension
30	30	0	3ABTT1517_GROR	STUNNING FRIDA SANCTUARYTEA...	15.50		465.00
12	12	0	ABFRTB605_FSYL	CELEBRATE "FRIDA" -TOTE SARAPE...	19.95		239.40
8	0	8	ABFRTB604_PKBL	CELEBRATE "FRIDA" -TOTE SARAPE...	19.95		
6	6	0	3ABBG273_RDYL	EL JARDIN DE FRIDA TOTE 14X16"	22.50		135.00
24	24	0	3MXPC226SM_GROR	STUNNING FRIDA SANCTUARY...	15.50		372.00

68 Gift Shop G20_KAHLOSHOP
05-60-11999-5408001
\$1211.40

Subtotal	Taxable	NonTaxable	Less Discount	Freight	Misc	Tax ***** (%)	Less Deposit	Balance Due
1,211.40		0.00	0.00	0.00	0.00	0.00	0.00	1,211.40

Thank You

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

Karma Living Inv 104383

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

Mon, Feb 14, 2022 at 02:57 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

Karma Living Inv 104383 \$1211.40.pdf

Information:

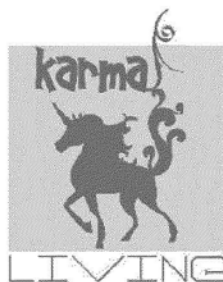
Drawer: Accounts Payable - Invoices
Vendor Number: 1631436
Vendor Name: Karma Living Inc
Invoice Number: 104635
Invoice Date: 9/29/2021
PO Number: P0002050
Check Number: 0297309
Check Amount: \$ 1,661.40
Check Date: 03/15/2022
Voucher Number: V0724372
Document Type: AP Invoice

Document Below

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

P0002050
\$450

INVOICE



Page	1
Invoice No.	104635
Invoice Date	09/29/21
Order No.	97060
Show Ord No.	

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

Bill To: Customer No.: 112130

Ship To

Cleve Carney Museum of Art
594 Elm St
Glen Ellyn,IL 60137

Cleve Carney Museum of Art
594 Elm St
Glen Ellyn,IL 60137

Tel: 630-776-8921

Fax:

Ship Date	Company Contact	Shipping Method	Ship Day
09/29/21	Diana L Martinez		...

Customer PO	Salesperson	Terms
7PDZPJ2X4G	FAIR	CREDIT CARD

Qty Ordered	Qty Shipped	Qty Back Ordered	Item Number	Description	Unit Price	Disc %	Extension
6	6	0	ABCC1433_BYGR	NUTCRACKER CUSHION 18X18"	37.50		225.00
6	6	0	ABCC20215_RDGR	VELVET NOEL PILLOW 16x24"	37.50		225.00

68 Gift Shop G20_KAHLOSHOP
05-60-11999-5408001
\$450

Subtotal	Taxable	NonTaxable	Less Discount	Freight	Misc	Tax ***** (%)	Less Deposit	Balance Due
450.00		0.00	0.00	0.00	0.00	0.00	0.00	450.00

Thank You

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

Karma Living Inv 104635

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

Mon, Feb 14, 2022 at 03:04 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

Karma Living Inv 104635 \$450.pdf