

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1365658
Vendor Name: Chicago Gallery News, Inc
Invoice Number: 1909
Invoice Date: 1/31/2022
PO Number: P0002231
Check Number: E0088674
Check Amount: \$ 4,969.00
Check Date: 03/15/2022
Voucher Number: V0733194
Document Type: AP Invoice

Document Below

Chicago Gallery News
3501 N Southport Ave # 297
Chicago, IL 60657 US
info@chicagogallerynews.com
www.chicagogallerynew.com

Invoice

P0002231
Line 1, 11999, \$1988
Line 2, 12331, \$2981



BILL TO
Cleve Carney Museum of Art

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1909	01/31/2022	\$4,969.00	04/01/2022	Net 60	

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Sales	2021 Advertising Package	1	4,969.00	4,969.00

BALANCE DUE

\$4,969.00

71 Print Ads
05-60-11999-5407001
G20_KAHLO
\$1988
01-30-12331-5407001
G22_FITZPATRICK
\$1987
NONE
\$994

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

Chicago Gallery News Inv 1909

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

Wed, Mar 2, 2022 at 02:58 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 Gallery News Inv 1909 FY 21.pdf