

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1365658
Vendor Name: Chicago Gallery News, Inc
Invoice Number: 1792
Invoice Date: 10/20/2021
PO Number: B0000506
Check Number: E0089348
Check Amount: \$ 1,000.00
Check Date: 04/27/2022
Voucher Number: V0737151
Document Type: AP Invoice

Document Below

Chicago Gallery News

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

B0000506
\$1000

**INVOICE**

BILL TO
Cleve Carney Museum of Art

INVOICE 1792
DATE 10/20/2021
TERMS Net 30
DUE DATE 11/19/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Headline Banner Ad, 970x250	Headline Banner Ad, Calendar Page, 970x250	1	250.00	250.00
	Side Banner Ad, 300x600		1	150.00	150.00
	Email Newsletter Banner Ad	Email Newsletter Banner Ad	3	83.3333333	250.00
	Title Spot		1	350.00	350.00

BALANCE DUE

\$1,000.00

71 Print Ad G22_FITZPATRICK
01-30-12301-5407001
\$1000

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

Chicago Gallery News Inv 1792

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

Fri, Apr 22, 2022 at 01:50 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 1792 \$1000.pdf