

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1416816
Vendor Name: Anonymous Design, Inc
Invoice Number: AD22-2732
Invoice Date: 5/9/2022
PO Number: P0002517
Check Number: 0299537
Check Amount: \$ 1,350.00
Check Date: 06/07/2022
Voucher Number: V0738804
Document Type: AP Invoice

Document Below

ANONYMOUS

438 N. Main Street, Glen Ellyn, Illinois 60137 ph 630 534 6670

Invoice

Purchase Order No: P0002517
Invoice No: AD22-2732
Job No: COD214
Invoice Date: May 9, 2022

Ellen McGowan
McAninch Arts Center
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Description: Rack Card — 2 sides, 4" x 9" — 4-color print piece.

Design and layout rack card concepts for client review. Hand Illustrate Andy Warhol imagery to use in brochures. Revise and update until approved. Provide native files (InDesign) to MAC/CCMA for update and production.

Design Fees:

Design and Production	\$ 1,350.00
Total Fees:	\$ 1,350.00

Presentation and Production Purchases and Expenses

(Includes photoprints, scans, presentation and production art materials, color proofing, stock photography and illustrations, deliveries, local transportation and misc. expenses.)

Purchases/Expenses

Total Expenses	—
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Amount Due	\$ 1,350.00
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Please make check payable to Anonymous Design, Fed. Tax ID # 20-1187730

NET 60 DAYS

Bradley Evans <bradley@anonymousdesign.com>

[External] Invoice AD2732

Bradley Evans <bradley@anonymousdesign.com>

Mon, May 9, 2022 at 11:05 PM GMT

CC: McGowan, Ellen <mcgowan@cod.edu>

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Please find our invoice attached.

Best,

Brad

Bradley Evans

ANONYMOUS DESIGN, INC.

438 N. MAIN

GLEN ELLYN, IL 60137

630.534.6670 PH

1 attachment

AD2732.pdf