

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1365658
Vendor Name: Chicago Gallery News, Inc
Invoice Number: 1913
Invoice Date: 2/7/2022
PO Number: P0002906
Check Number: E0090154
Check Amount: \$ 5,025.00
Check Date: 06/21/2022
Voucher Number: V0741558
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

P0002906
 \$5025



BILL TO
Cleve Carney Museum of Art

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1913	02/07/2022	\$5,025.00	03/09/2022	Net 30	

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Gallery Listing	Annual Print + Online, Gallery / Museum / Auction Listing, January-December	1	1,050.00	1,050.00
Print Advertising	2022 Arts Guide, Full Page	1	3,000.00	3,000.00
Print Advertising	Summer OR Fall, Full Page	1	2,650.00	2,650.00
Side Banner Ad, 300x600	Dates tbd	1	0.00	0.00
E-Blast Feature (Partner Post)	Dates tbd	2	0.00	0.00
Homepage Feature	Dates tbd	1	0.00	0.00
Discount	package discount	1	-1,675.00	-1,675.00

BALANCE DUE

\$5,025.00

71 Print ads
 01-30-12331-5407001
 \$753.75 NONE (listing)
 \$2261.25 G22_COLLECT
 \$1005 G23_erin washington fall show
 \$1005 G23_edra soto fall show

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

Chicago Gallery News Inv 1913

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

Thu, Apr 28, 2022 at 07:21 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 1913 FY 22.pdf