

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1596706
Vendor Name: Artists Rights Society Inc
Invoice Number: AR2INV8713
Invoice Date: 6/8/2022
PO Number: B0000646
Check Number: E0090257
Check Amount: \$ 132.00
Check Date: 06/29/2022
Voucher Number: V0742525
Document Type: AP Invoice

Document Below

ARTISTS RIGHTS SOCIETY

INVOICE/AUTHORIZATION

To : Cleve Carney Museum of Art
425 Fawell Blvd,
Glen Ellyn, IL 60137

Attn: Julia Walker
Email: walkerj1310@cod.edu

Invoice: AR2INV8713

P.O.:

Date: 06/08/2022

Federal ID: I3-3405268

Project: Warhol- Andy Warhol Portfolios: A Life in Pop Works from the Bank of America Collection

Re: Artists rights permission; per your request

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Andy Warhol, Campbell's Soup II: New England Clam Chowder (1969)

2. Andy Warhol, Marilyn (1967)

3. Andy Warhol, Flowers (10 of 10 in Suite from Flowers Portfolio) (1970)

4. Andy Warhol, Barbara Allen (1980)

5. Andy Warhol, Mickey Lane Weymouth (1973)

6. Andy Warhol, Keith Haring (1984)

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1	Museum website use	\$	132.00
	Andy Warhol, "Various works"		
TOTAL AMOUNT:		\$	132.00

All invoices are due within 30 days of receipt. Please make checks payable to Artists Rights Society. Please include the invoice number with payment.

ARS also accepts major credit cards (up to \$3,000) and electronic bank transfers.

JPMorgan Chase Bank, N.A., 525 Broadway, New York, NY 10012-4411, Bank Routing (ABA) No: 021000021, Swift Code: CHASUS33, Account No: 590065861.

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"Junokas, Molly" <junokasm@cod.edu>

FW: [External] Re: Urgent - Fw: Warhol exhib. CCMA/MAC - Warhol Image License Request/ Julia 2-22

"Junokas, Molly" <junokasm@cod.edu>

Wed, Jun 8, 2022 at 09:11 PM GMT

CC:

BCC:

Good afternoon,

Please route to Ellen McGowan in Chrome River. B0000625

Thanks,

Molly

From: J'Aimee Cronin <jcronin@arsny.com>

Sent: Wednesday, June 8, 2022 4:04 PM

To: Junokas, Molly <junokasm@cod.edu>

Subject: Re: [External] Re: Urgent - Fw: Warhol exhib. CCMA/MAC - Warhol Image License Request/ Julia 2-22

Hi Molly,

Thanks for reaching out. The invoice was not paid. I have attached the finalized authorization/invoice.

Please note that the grant of rights is contingent upon payment of fees within 30 days of receipt.

Payment may be made, including ARS invoice #:

- by check sent by mail to Artists Rights Society to the address in the signature below
- via ACH or wire transfer- information located on invoice
- or at the following link: <https://www.arsny.com/payment>

Best,

J'Aimee Cronin

Licensing Executive

ARTISTS RIGHTS SOCIETY | 65 BLEECKER ST, 12th FL | NEW YORK, NY 10012
P: 1.212.420.9160. F: 1.212.420.9286 E: jcronin@arsny.com
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1 attachment

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