

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1564070
Vendor Name: Daniel Sullivan,D/B/A Navillus Woodwork
Invoice Number: 2012
Invoice Date: 11/30/2022
PO Number: P0005358
Check Number: 0307137
Check Amount: \$ 1,200.00
Check Date: 01/18/2023
Voucher Number: V0767784
Document Type: AP Invoice

Document Below

Navillus Woodworks

2100 N Major
Chicago, IL 60639 US
dan@navilluswoodworks.com
<http://navilluswoodworks.com>



P0005358
01-30-12301-5409003
03 Shipping G23_EDRA
\$1200.00

INVOICE

BILL TO
Justin Witte
Cleve Carney Gallery
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

INVOICE 2012
DATE 11/30/2022

ACTIVITY	DESCRIPTION	QTY	AMOUNT
Delivery/Pickup	Delivery to Cleve Carney Museum of Art: Edra Soto "The Myth of Closure"	1	1,200.00

Please make checks out to: Navillus Woodworks, LLC
Wire Transfer (please reach out for bank information)
Zelle payments to: dan@navilluswoodworks.com
Venmo payments: @navilluswoodworks
Credit card payments will have a 3% processing fee

BALANCE DUE

\$1,200.00

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

Dan Sullivan dba Navillus Woodworks Inv 2012

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

Wed, Dec 21, 2022 at 09:46 PM UTC

CC:

BCC:

Good afternoon,

Please process attached Inv 2012 from Dan Sullivan dba Navillus Woodworks.

Thank you,

Molly Junokas

McAninch Arts Center, College of DuPage

630-942-3042 | junokasm@cod.edu

1 attachment

Daniel Sullivan (dba Navillus Woodworks) Inv 2012 1200.00 G23_EDRA Shipping 11-30-22.pdf