

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1238678  
Vendor Name: Smithsonian Institution  
Invoice Number: 83288  
Invoice Date: 12/13/2022  
PO Number:  
Check Number: 0307279  
Check Amount: \$ 150.00  
Check Date: 01/18/2023  
Voucher Number: V0767231  
Document Type: AP Invoice

Document Below

*Archives of American Art*  
*Smithsonian Institution*

# Invoice

Transaction #: 83288

**Customer Information**

Julia Walker (walkerj1310@cod.edu)  
Cleve Carney Museum of Art, College of DuPage  
-  
425 Fawell Blvd.  
Suite 201C  
Glen Ellyn, IL 60137  
Phone: 9497262207

<b>Date</b>	December 13, 2022
<b>Billing Category</b>	Default

<b>Researcher</b>	Julia Walker
<b>Invoice Total</b>	\$75.00
<b>Payments Received</b>	\$0.00
<b>Amount Due</b>	\$75.00

**Make Checks Payable to:**

Smithsonian Institution  
P.O. Box 37012 MRC 937  
Washington, DC 20013-7012  
Phone: 202-633-7940 Fax:

**Transaction Information**

Philip Pearlstein papers, circa 1940-2008 Photographs and Moving Images, 1940s-2008  
Pearlstein, Philip, 1924-

Description	Charges and Payments
Format: Digital Image: Collection online	\$75.00

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

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**Smithsonian Inv 83288**

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

Tue, Dec 13, 2022 at 03:43 PM UTC

CC:

BCC:

Please process. Thank you.

**Kari Schoettle**

Project Manager

McAninch Arts Center, College of DuPage

630-942-2914 | [schoettlek@cod.edu](mailto:schoettlek@cod.edu)

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**1 attachment**

Smithsonian Inv 83288 \$75.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1238678  
Vendor Name: Smithsonian Institution  
Invoice Number: 83245  
Invoice Date: 12/13/2022  
PO Number:  
Check Number: 0307279  
Check Amount: \$ 150.00  
Check Date: 01/18/2023  
Voucher Number: V0767232  
Document Type: AP Invoice

Document Below

*Archives of American Art*  
*Smithsonian Institution*

# Invoice

Transaction #: 83245

**Customer Information**

Julia Walker (walkerj1310@cod.edu)  
Cleve Carney Museum of Art, College of DuPage  
-  
425 Fawell Blvd.  
Suite 201C  
Glen Ellyn, IL 60137  
Phone: 9497262207

<b>Date</b>	December 13, 2022
<b>Billing Category</b>	Default

<b>Researcher</b>	Julia Walker
<b>Invoice Total</b>	\$75.00
<b>Payments Received</b>	\$0.00
<b>Amount Due</b>	\$75.00

**Make Checks Payable to:**

Smithsonian Institution  
P.O. Box 37012 MRC 937  
Washington, DC 20013-7012  
Phone: 202-633-7940 Fax:

**Transaction Information**

Philip Pearlstein papers, circa 1940-2008 Photographs and Moving Images, 1940s-2008  
Pearlstein, Philip, 1924-

Description	Charges and Payments
Format: Digital Image: Collection online	\$75.00

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

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**Smithsonian Inv 83245**

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

Tue, Dec 13, 2022 at 03:42 PM UTC

CC:

BCC:

Please process. Thank you.

**Kari Schoettle**

Project Manager

McAninch Arts Center, College of DuPage

630-942-2914 | [schoettlek@cod.edu](mailto:schoettlek@cod.edu)

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**1 attachment**

Smithsonian Inv 83245 \$75.pdf