

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1675348

Vendor Name: Carnegie Institute

Invoice Number: 23032

Invoice Date: 2/23/2023

PO Number: B0001213

Check Number: 0310968

Check Amount: \$ 100.00

Check Date: 04/11/2023

Voucher Number: V0780165

Document Type: AP Invoice

Document Below

**The Andy Warhol Museum
117 Sandusky Street
Pittsburgh, PA 15212**

Invoice

Invoice #: 23032

Date: 23-Mar-23

Re: CCMA Wallpaper - Shipping Reimbursement

To: ATTN: Kari Schoettle (Project Manager)
McAninch Arts Center, College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137
T: 360-942-2914
E: schoettlek@cod.edu

For: Wallpaper Shipping - FedEx \$100.00 USD

Total Due \$100.00 USD

Please make payable in US funds to the Carnegie Institute and send to the attention of Marissa Arndt at the above address, or pay by wire transfer to:

Bank Name: Citizens Bank
Bank Address: One Citizens Drive; Riverside, RI 02915
ABA Routing #: 036076150
Swift Code: CTZIUS33
Bank does not participate in IBAN
Bank Account Name: Carnegie Institute
Bank Account #: 6101717082
Special Reference:

Wire transfer must specify The Andy Warhol Museum and include invoice number.

Payment is due within 20 days from receipt of the invoice.



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

FW: Carnegie Invoice \$100

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

Thu, Mar 23, 2023 at 09:12 PM UTC

CC:

BCC:

From: Schoettle, Kari
Sent: Thursday, March 23, 2023 4:12 PM
To: Invoicing <invoicing@cod.edu>
Subject: Carnegie Invoice \$100

Please process. Thank you.

Kari Schoettle

Project Manager

McAninch Arts Center, College of DuPage

630-942-2914 | schoettlek@cod.edu

2 attachments

20230323_Inv 23032_CCMA Wallpaper Shipping Reimbursement_100.pdf

image001.png