

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1564070
Vendor Name: Daniel Sullivan,D/B/A Navillus Woodwork
Invoice Number: 2058
Invoice Date: 3/6/2023
PO Number: P0006238
Check Number: 0310994
Check Amount: \$ 1,200.00
Check Date: 04/11/2023
Voucher Number: V0780197
Document Type: AP Invoice

Document Below

Navillus Woodworks

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



P0006238

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 2058
DATE 03/06/2023

DESCRIPTION	AMOUNT
Pick up from Cleve Carney Museum of Art: Edra Soto "The Myth of Closure", 1 @ \$1,200.00	1,200.00
CC to provide labor to assist loading truck	

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 Navillus Woodworks Inv 2058

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

Fri, Mar 24, 2023 at 09:10 PM UTC

CC:

BCC:

Good afternoon,

Please process the attached invoice.

Thanks,

Molly Junokas

McAninch Arts Center, College of DuPage

630-942-3042 | junokasm@cod.edu

1 attachment

Sullivan, Daniel (dba Sullivan Woodworks) Inv 2058 1200.00 G23_EDRA Return.pdf