

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1524396
Vendor Name: Normal, LLC
Invoice Number: INV-0341
Invoice Date: 3/10/2023
PO Number: B0001214
Check Number: E0094558
Check Amount: \$ 9,250.00
Check Date: 04/05/2023
Voucher Number: V0780641
Document Type: AP Invoice

Document Below



Cleve Carney Art Gallery

Invoice Date

10 Mar 2023

Invoice Number

INV-0341

Normal

1579 N Milwaukee Ave
Studio 300A

Chicago IL 60622

thenormalstudio.com

P III and IV: Warhol Catalog Design Revisions	Hours	Rate	Amount
P III: Warhol Catalog Design Production and Revisions	1.00	7,000.00	7,000.00
P IV: Warhol Catalog Final Art Prep	1.00	2,250.00	2,250.00
		Subtotal \$	9,250.00
		Total Payments	0.00
		Total Due \$	9,250.00

Due Date: 04 Apr 2023

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

Normal Invoice 0341

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

Mon, Mar 13, 2023 at 02:40 PM UTC

CC:

BCC:

Please process. Thank you.

Kari Schoettle

Project Manager

McAninch Arts Center, College of DuPage

630-942-2914 | schoettlek@cod.edu

1 attachment

Normal Invoice INV 0341 \$9250.pdf