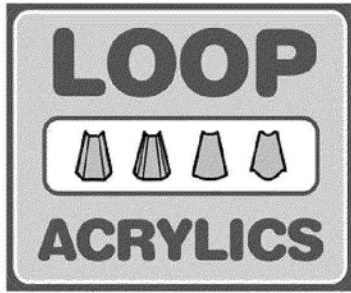


Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1532934  
Vendor Name: Loop Acrylics, Inc.  
Invoice Number: 3541  
Invoice Date: 4/26/2023  
PO Number:  
Check Number: 0311990  
Check Amount: \$ 406.00  
Check Date: 05/12/2023  
Voucher Number: V0785150  
Document Type: AP Invoice

Document Below



**Loop Acrylics**  
3550 N. Knox Ave.  
Chicago, IL 60641  
(800)584-8122  
acrylicsbyloop@gmail.com

## INVOICE

**BILL TO**

CLEVE CARNEY ART  
MUSEUM COLLEGE OF DU  
PAGE  
425 Fawell Blvd  
GLEN ELLYN, IL 60137  
ATTN: JUSTIN WITTE

**SHIP TO**

CLEVE CARNEY ART  
MUSEUM COLLEGE OF DU  
PAGE  
425 Fawell Blvd  
GLEN ELLYN, IL 60137

**INVOICE # 3541****DATE** 04/26/2023**DUE DATE** 04/26/2023**TERMS** Due on receipt**SHIP DATE**

04/25/2023

**SHIP VIA**

PICKED UP

DESCRIPTION	QTY	RATE	AMOUNT
1/8" clear acrylic: 21 3/16" x 79 9/16"	4	60.00	240.00
1/4" clear acrylic: 36" x 72"	1	166.00	166.00

ORDERED 4//20/23

For James Lambrix

SUBTOTAL	406.00
TAX	0.00
TOTAL	406.00
BALANCE DUE	<b>\$406.00</b>

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

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**Loop Acrylics invoice 3541**

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

Sun, Apr 30, 2023 at 05:02 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**

Loop Acrylics Inv 3541 \$406.pdf