

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1690530
Vendor Name: McGaw Graphics Inc.
Invoice Number: A116946
Invoice Date: 4/28/2023
PO Number: P0006844
Check Number: E0095106
Check Amount: \$ 2,310.33
Check Date: 05/09/2023
Voucher Number: V0784450
Document Type: AP Invoice

Document Below

MCGAW GRAPHICS

Billing: 6378 Route 7A | Sunderland | VT 05250
Shipping: 6378 Route 7A | Sunderland | VT 05250
Telephone: 800.221.4813

Invoice

Date	Invoice #
4/28/2023	A116946

Bill To
CCMA GIFT SHOP THOMAS MURRAY 425 FAWELL BLVD GLEN ELLYN, IL 60564

Ship To
CCMA GIFT SHOP/ATTN TOM MURRAY COLLEGE OF DUPAGE SHIPPING & RECEIVING 425 FAWELL BLVD GLEN ELLYN, IL 60137 US

S.O. No.		P.O. No.	Terms		Rep	Ship Via	Project	
F145509		006844	Net 30		MU	Fedex Ground		
Item	Description	Ordered	Prev. Inv	Backorder	Invoiced	Rate	Amount	
W1736PP	Warhol - So Meow, c. 1958-POD Paper 20x25	20	0	0	20	15.00	300.00	
W1065PP	Warhol - Flowers, 1970 (1 purple, 1 yellow, 2 pink)-POD Paper 20x20	20	0	0	20	15.00	300.00	
W1094PP	Warhol - A Gold Book, 1957-POD Paper 25x20	20	0	0	20	15.00	300.00	
W1647m	Warhol - You Are So Little And You Are So Big, c. 1958	20	0	0	20	15.00	300.00	
W916PP	Warhol - Colored Campbell's Soup Can, 1965 (pink & red)-POD Paper 24x16	20	0	0	20	15.00	300.00	
W923PP	Warhol - Shot Light Blue Marilyn, 1964-POD Paper 20x20	20	0	0	20	15.00	300.00	
W1458PP	Warhol - Cat From "25 Cats Named Sam and One Blue Pussy", c. 1954 (Green Cat)-POD Paper 30x24	20	0	0	20	22.50	450.00	
Ship & Hand	Shipping & Handling for FedEx Ground: Tracking Number(s): 640331449753, 640331449764 (shipped 4/28/2023)	1	0		1	60.33	60.33	

THANK YOU FOR YOUR BUSINESS!!

Total USD \$2,310.33

"\"Intuit E-Commerce Service\""" <quickbooks@notification.intuit.com>

[External] Invoice A116946 from McGaw Graphics Inc.

"\"Intuit E-Commerce Service\""" <quickbooks@notification.intuit.com>

Thu, May 4, 2023 at 03:05 PM UTC

CC: Murray, Thomas <murrayt166@cod.edu>

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear Thomas:

Your invoice-A116946 for 2,310.33 is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,
McGaw Graphics Inc.

8023626230
<http://www.mcgawgraphics.com>

To view attachment
Open the attached PDF file. You must have [Acrobat ® Reader ®](#) installed to view the attachment.

1 attachment

Inv_A116946_from_McGaw_Graphics_Inc__3684.pdf