

Information:

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Vendor Number: 1689392  
Vendor Name: Ronald Feldman Fine Arts Inc  
Invoice Number: 3523  
Invoice Date: 4/26/2023  
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Check Amount: \$ 200.00  
Check Date: 06/06/2023  
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Document Below

# ronald feldman gallery

## INVOICE

Date: April 26, 2023

Invoice #: 3523

To: Julia Walker  
Cleve Carney Museum of Art  
College of DuPage  
425 Fawell Blvd.  
Glen Ellyn, IL 60137  
walkerj1310@cod.edu

Re: **Image Licensing and Reproduction**

Attn: Andy Warhol/ *Paramount* (1985)

**The grant of rights is contingent upon payment of fees.**

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Granted use of Artist's *Paramount* (1985) as described below. Artwork and required caption:

Andy Warhol  
*Paramount*, 1985  
from the *Ads* series  
unique screenprint on Lenox Museum board  
38 x 38 inches  
TP 5/30  
Courtesy Ronald Feldman Gallery, New York  
© The Andy Warhol Foundation for the Visual Arts / Artists Rights Society (ARS), New York  
/ Ronald Feldman Gallery, New York

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### Amount Due:

Usage Fee:	<u>\$ 200.00 USD</u>
<b>Total:</b>	<b>\$ 200.00 USD</b>

Please, send a check or bank deposit made payable to Ronald Feldman Fine Arts, Inc. to the attention of Catherine Zhou at the gallery address listed below. Attach invoice number to all payments. Bank wire information is available upon request. If paying from outside the United States, please add additional funds to cover any wire transfer or bank service costs.

31 Mercer Street  
New York, New York 10013  
feldmangallery.com

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

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**Ronald Feldman Invoice 3523**

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

Sun, Apr 30, 2023 at 05:01 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**

Ronald Feldman invoice 3523 \$200.pdf