

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1695246
Vendor Name: Courtney The Explorer, LLC
Invoice Number: 146
Invoice Date: 5/12/2023
PO Number:
Check Number: E0095670
Check Amount: \$ 300.00
Check Date: 06/14/2023
Voucher Number: V0788911
Document Type: AP Invoice

Document Below



INVOICE

#146

Bill To:

Ellen McGowan College of DuPage
425 Fawell Blvd. Glen Ellyn, IL 60137
mcgowan@cod.edu invoicing@cod.edu

Attn: Accounts Payable

Date:

5/12/2023

Balance Due:

\$300.00

Payment Terms:

Due on Receipt

Due By:

Due on Receipt

Description

Amount

Warhol

\$300.00

1 TikTok posted to @courtneytheexplorer

3-5 Stories on IG @courtneytheexplorer

Subtotal:

\$300.00

Tax (0%):

-

Total:

\$300.00

Notes:

Please remit payment to:
Courtney The Explorer, LLC
560 W Aldine Ave #1N
Chicago, IL 60657
PNC Bank
Routing Number: 071921891
Account Number: 4711883979
Paypal: courtvondran@gmail.com
Zelle: hello@courtneytheexplorer.com

*A 10% interest fee will assessed monthly for past due balances

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

Courtney the Explorer Inv 146

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

Wed, Jun 7, 2023 at 02:46 PM UTC

CC:

BCC:

Good morning,

Please process.

Thank you,

Molly Junokas

McAninch Arts Center, College of DuPage

630-942-3042 | junokasm@cod.edu

1 attachment

Courtney the Explorer Inv 146 300.00 Influencer Warhol Marketing 05-12-23.pdf