

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1685274  
Vendor Name: Awards & Fine Gifts, Inc.  
Invoice Number: 13149  
Invoice Date: 5/30/2023  
PO Number: P0006710  
Check Number: E0095908  
Check Amount: \$ 988.60  
Check Date: 06/28/2023  
Voucher Number: V0791076  
Document Type: AP Invoice

Document Below



P0006710  
05-60-11900-5408001  
68 Gift Shop CCMA\_WARHLSHOP  
\$988.60

## INVOICE

726 N. Ellsworth Street Naperville, IL 60563  
630/ 881-1919

**Date:**

**Invoice**

**May 30, 2023**

**13149**

**Bill to:**

**Please remit payment to:**

Thomas Murray  
Patron Gift Shop Manager  
McAninch Arts Center  
College of DuPage  
425 Fawell Boulevard Glen Ellyn, IL 60137

**Awards & Fine Gifts, Inc.**  
**726 N. Ellsworth Street**  
**Naperville, IL. 60563**

**In hands date.**

**Ship Via:**

**May 26<sup>th</sup>**

**Fed Ex  
ground**

**Quantity:**

**Description / Additional Details:**

**Proof  
Needed:**

**Price**

**150**

**10oz. Acrylic Rocks glasses with LED Lighted  
base**

**\$4.62**

**\$693.00**

**150**

**“Run” imprint charge for the 2<sup>nd</sup> side**

**.48**

**\$72.00**

**1**

**Set up for art**

**\$50.00**

**2**

**Set up to add full color on both sides**

**\$52.80**

**\$105.60**

**1**

**Actual shipping**

**\$68.00**

**1**

**Total**

**\$988.60**



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

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**Awards & Fine Gifts Inv 13149**

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

Fri, Jun 2, 2023 at 10:19 PM UTC

CC:

BCC:

Good afternoon,

Please process.

Thanks,

**Molly Junokas**

McAninch Arts Center, College of DuPage

630-942-3042 | [junokasm@cod.edu](mailto:junokasm@cod.edu)

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**1 attachment**

Awards & Fine Gifts Inv 13149 988.60 LED Rocks Glasses 05-30-23.pdf