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Vendor Number: 1763661

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Check Details:

Check Number: E0106537

Check Amount: \$ 125.00

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 1064156

Invoice Date: 3/14/2025

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Bridgeman Images

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**Invoice Client****COLLEGE OF DUPAGE - CLEVE CARNEY MUSEUM OF ART**

Justin Witte CCMA

McAninch Arts Center 425 Fawell Blvd.

Glen Ellyn Illinois 60137

United States

Booking Client**COLLEGE OF DUPAGE - CLEVE CARNEY MUSEUM OF ART**

Kari Schoettle

McAninch Arts Center 425 Fawell Blvd.

Glen Ellyn Illinois 60137

United States

Invoice

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Project: Hokusai & Ukiyo-e, The Floating World, Artworks from the Chiossone Collection**Page 1 of 1**

Image	Ref.	Description	License fee	Line Total
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"Schoettle, Kari" <schoettlek@cod.edu>

Thu, Mar 20, 2025 at 03:31 PM UTC

CC:

BCC:

Please process. Thank you.

Kari Schoettle

Project Manager

McAninch Arts Center, College of DuPage

630-942-2914 | schoettlek@cod.edu

1 attachment

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