

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1455501

Vendor Name: Clare Britt

Invoice Number: 18_003

Invoice Date: 01/10/18

PO Number: B0354069

Check Number: 0229874

Check Amount: \$ 250.00

Check Date: 01/17/2018

Department ID: 12301

Reviewer Name:

Voucher Number: V0491675

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

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BRITT, CLARE



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1357 N MAPLEWOOD AVE #3
CHICAGO IL 60622

BO# 354069

E-MAILED JAN 16 2018

Invoice

#18_003

Cleve Carney Art Gallery
McAninch Arts Center
College of Dupage
Fawell and Park BLVD
Glen Ellyn, IL 60137

01.10.18

The following is an invoice for Photography Services

Artwork Documentation on Location (x1 hr) \$ 250
Part Time Faculty Group Show

Total Due:

\$ 250

Thank you

Please mail checks to:
Clare Britt
1357 N Maplewood Ave Apt 3
Chicago, IL 60622

01 - 30 - 12301 - 5309001
85 PHOTOGRAPHY G18-FACULTY

Ellen M. Gordon

01/16/18

AP VERIFIED
01/17/18 - MARIA ZERRUDO