

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089177

Vendor Name: Vin Design

Invoice Number: 17VIN230

Invoice Date: 12/19/17

PO Number: B0354409

Check Number: 0230234

Check Amount: \$ 2,200.00

Check Date: 01/17/2018

Department ID: 11601

Reviewer Name:

Voucher Number: V0490389

Redaction Type: None

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

Document Below

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From: junokasm@cod.edu  
Sent: Thu Dec 21 09:36:14 CST 2017  
To: invoicing@cod.edu  
CC:  
Subject: Scanned from a Xerox Multifunction Device  
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Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.  
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: AR201WC7835 Device Name:  
PRN303

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

vin design  
7736788890

5506 N. Bernard St.  
Chicago, Illinois  
60625  
United States

  
**AP VERIFIED**  
**12/22/17 - BETHANY CRUSE**

BO#354409

E-MAILED DEC 21 2017

Billed To  
Roland Raffel  
McAninch Arts Center  
425 Fawell Blvd  
Glen Ellyn, Illinois  
60137  
United States

Date of Issue  
12/19/2017

Invoice Number  
17vin230

Due Date  
12/19/2017

Amount Due (USD)  
**\$2,200.00**

*Ellen M. Lowman*

12/20/17

Description	Rate	Qty	Line Total
design+layout Mid Season Brochure	\$150.00	14.666667	\$2,200.00

01-30-12151-5407001 = \$ 95.00  
01-30-12301-5407001 = \$ 45.00  
01-30-12331-5407001 = \$ 485.00  
01-40-11001-5407001 = \$ 190.00  
05-60-11101-5407001 = \$ 95.00  
05-60-11601-5407001 = \$ 1195.00  
05-60-11701-5407001 = \$ 95.00

(see attached for QB)

Subtotal 2,200.00  
Tax 0.00

Total 2,200.00  
Amount Paid 0.00

Amount Due (USD) \$2,200.00

Notes

Thanks for the opportunity to share this work in the McAninch Arts Season.

Terms

Checks Payable to Vin Design  
5506 N. Bernard St.  
Chicago, IL 60625

All accounts are payable within 30 days upon receipt of the invoice.

Payments due Vin Design and unpaid under this agreement shall bear interest from thirty (30) days after the date of invoice at 1.5% per month.

tax ID# 26-3276316