

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1455501

Vendor Name: Clare Britt

Invoice Number: 18-013

Invoice Date: 03/10/18

PO Number: B0354069

Check Number: 0234787

Check Amount: \$ 250.00

Check Date: 04/11/2018

Department ID: 12301

Reviewer Name:

Voucher Number: V0500872

Redaction Type: None

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

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CLAREBRITTPHOTO.COM  
CLARE@CLAREBRITT.COM  
(312) 505-9260

1357 N MAPLEWOOD AVE #3  
CHICAGO IL 60622

BRITT, CLARE

E-MAILED MAR 14 2018

Bo#354069

# Invoice

#18\_013

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

03.10.18

The following is an invoice for Photography Services

Exhibition Documentation on Location (1 hr) \$ 250  
FAHEEM MAJEED: *UNITE*  
5 portfolio prints

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-MAJEED

*Ellen McManis*

03/13/18

**AP VERIFIED**  
**03/15/18 - MARIA ZERRUDO**