

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1455501

Vendor Name: Clare Britt

Invoice Number: 18_028

Invoice Date: 06/28/18

PO Number: B0354069

Check Number: 0237172

Check Amount: \$ 250.00

Check Date: 07/11/2018

Department ID: 12301

Reviewer Name:

Voucher Number: V0518741

Redaction Type: None

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

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SCANNED

E-MAILED JUL 03 2018

BRITT, CLARE

photographer

FY18

18 - COMM



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

1357 N MAPLEWOOD AVE #3
CHICAGO IL 60622

BO#354069

Invoice

#18_028

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

AP VERIFIED

06.2018

07/10/18 - MARIA ZERRUDO

The following is an invoice for Photography Services

Artwork Documentation on Location (x1 hr)
ONE: ANNUAL EMERGING ARTIST EXHIBIT 2018

\$ 250

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 - COMM

Ellen McManis

06/28/18