

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1059036

Vendor Name: Naperville Art League

Invoice Number: MPTV0918

Invoice Date: 07/25/18

PO Number:

Check Number: E0068511

Check Amount: \$ 450.00

Check Date: 08/01/2018

Department ID: 00423

Reviewer Name:

Voucher Number: V0521713

Redaction Type: None

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

Document Below

**Burns, Paula**

**From:** acctpay@cod.edu  
**Sent:** Wednesday, July 25, 2018 3:37 PM  
**To:** Burns, Paula  
**Subject:** Voucher Confirmation: V0521713

Voucher Number V0521713  
Voucher Status In Progress (Unfinished)

Requestor Name Mrs Paula M. Burns

Voucher Date 07/25/18  
Due Date 07/25/18  
Vendor ID and/or Name 1059036 Naperville Art League  
AP Type IM Invoices < \$15,000  
Voucher Total \$450.00

ITEM 1  
Item Description Riverwalk Art Fair booth  
Quantity 1.000  
Price \$450.0000  
Extended Price \$450.00  
GL Distribution 01-20-00423-5501001

COMMENTS

APPROVAL DATE

NEXT APPROVALS

7/30/18

003

07.08.2

0.033



College of DuPage  
425 Fawell Boulevard  
Glen Ellyn, IL 60137

RE: 33rd Annual RIVERWALK FINE ART FAIR  
September 15 & 16, 2018

**INVOICE #MPTV0918 RIVERWALK FINE ART FAIR**

Community Partner \$450.00

TOTAL DUE.....\$450.00

Payable to: The Naperville Art League  
508 North Center Street  
Naperville, IL 60563

The Naperville Art League | 508 North Center Street | Naperville, Illinois 60563  
Tel: 630.355.2530 Fax: 630.355.3071

7/30/18