

Information:

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Vendor Number: 1455501

Vendor Name: Clare Britt

Invoice Number: 18_048

Invoice Date: 09/28/18

PO Number: B0360806

Check Number: 0244442

Check Amount: \$ 250.00

Check Date: 11/14/2018

Department ID: 12301

Reviewer Name:

Voucher Number: V0535098

Redaction Type: None

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

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CHICAGO IL 60622

BRITT, CLARE

BO#360806

E-MAILED OCT 17 2018

Invoice

INV#

#18_048

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

AP VERIFIED

10/18/18 - MARIA ZERRUDO

09.28.18

The following is an invoice for Photography Services

Artwork Documentation on Location (x1 hr)
On Anxiety

\$ 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 G19-ANXIETY

Eileen M. Gordon
10/01/18