

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1575100

Vendor Name: M. R. Serment Inc

Invoice Number: 12302020

Invoice Date: 12/30/20

PO Number: B0371408

Check Number: E0082858

Check Amount: \$ 200.00

Check Date: 01/12/2021

Department ID: 11999

Reviewer Name:

Voucher Number: V0658055

Redaction Type: None

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

Document Below

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From: McGowan, Ellen <mcgowan@cod.edu>  
Sent: Mon Jan 11 13:22:57 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Invoice Serment, MR #12302020  
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Please process the attached invoice. Thank you.

Ellen McGowan  
Business Manager  
McAninch Arts Center  
College of DuPage  
425 Fawell Boulevard  
Glen Ellyn, IL 60137  
Phone 630.942.3009  
Fax 630.942.3002

[attachment: Serment, MR Inv 12302020.pdf]

# AP VERIFIED

## 01/11/21 - BETHANY CRUSE

### INVOICE

Marcela Andrade Serment  
1805 W. Cullerton Street  
Chicago, IL 60608

(708) 590 - 9665  
marce.andrade.84@gmail.com

**BO# 371408 = \$200.00**

05-60-11999-5309004  
499 Other Contracted Staff G20\_KAHLO

### BILLED TO

College of DuPage  
425 Fawell Boulevard  
Glen Ellyn, IL 60173

**APPROVED**

*By Ellen McGowan at 1:20 pm, Jan 11, 2021*

### M.R. Serment Inc.

#### INVOICE NUMBER

12302020

#### DATE OF ISSUE

12/30/2020

#### PROJECT NAME

Frida Kahlo: Timeless Exhibition  
at College of DuPage

DATE	TIME IN	TIME OUT	DESCRIPTION	TOTAL
12/16/20	3:30 PM	4:00 PM	Zoom meeting with Justin Witte (JW). Discussed remaining changes/edits to lobby texts due by 12/21/20.	0.50
12/17/20	6:00 PM	9:00 PM	Prep for 12/21/20 meeting: Revised lobby texts based on JW feedback from 12/16 meeting.	3.00
12/21/20	3:30 PM	4:00 PM	Zoom meeting with Justin Witte (JW). Reviewed latest edits to lobby texts and discussed next steps for catalogue.	0.50
12/29/20	7:00 PM	11:00 PM	Revised lobby texts, verified titles and dates of exhibitions Kahlo participated during her lifetime, read and gave feedback on Celia Stahr's essay and Olmedo piece for catalogue.	4.00

**TOTAL HOURS WORKED 8.00**

**AMOUNT DUE \$200.00**

#### REMARKS / PAYMENT INSTRUCTIONS

Please make payments payable to M.R. Serment Inc. Total remaining hours allotted for this project based on contract with COD: 90.75