

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1602352

Vendor Name: Therese M. Peskowits

Invoice Number: 21-08

Invoice Date: 04/01/21

PO Number: B0373171

Check Number: 0279197

Check Amount: \$ 900.00

Check Date: 04/13/2021

Department ID: 11999

Reviewer Name:

Voucher Number: V0672014

Redaction Type: None

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

Document Below

# THERESE MARIE PESKOWITS

700 WEST BUCKINGHAM PLACE, CHICAGO, ILLINOIS USA (847) 525-0051  
[THERESE.PESKOWITS@GMAIL.COM](mailto:THERESE.PESKOWITS@GMAIL.COM)

## INVOICE #21-08

Cleve Carney Museum of Art  
McAninch Arts Center  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Billing Date: April 1, 2021

**BO# 373171**  
**Line 1 = \$900.00**

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

**APPROVED**

*By Ellen McGowan at 12:31 pm, Apr 08, 2021*

## PROJECT DESCRIPTION

Museum Registrar work for March 2021

### March hours

.5 – March 8: 2 – 2:30pm, Correspondence CCMA  
.5 – March 15: 4 – 4:30pm, Call Masterpiece  
1.5 – March 17: 4 – 5:30pm, Team Zoom meeting  
1 – March 22: 1:30 – 2:30 pm, Correspondence Masterpiece  
1 – March 23: 1 – 2:30 pm, Shipping organization  
3.5 – March 24: 10 – 1 pm, 5:30 – 6 pm, correspondence / organization  
4 – March 30: 9 – 10am, 12 – 3 pm, correspondence / Zoom meetings

12 hours @ \$75/hr

**Total costs: \$900.00**

**AP VERIFIED**

**04/09/21 - BETHANY CRUSE**

### PLEASE SUBMIT PAYMENT TO:

Therese Marie Peskowits at the address listed above or via wire transfer to:

3601 N Halsted Street  
Chicago, IL 60657  
USA

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From: McGowan, Ellen <mcgowan@cod.edu>  
Sent: Thu Apr 08 15:31:25 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Invoice Peskowits, Therese #21-08  
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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: Peskowits, Therese Inv 21-08 900.00 04-01-21.pdf]