

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1365658
Vendor Name: Chicago Gallery News, Inc
Invoice Number: 1745
Invoice Date: 05/25/21
PO Number: P0374264
Check Number: E0085234
Check Amount: \$ 1,600.00
Check Date: 06/22/2021
Department ID: 11999
Reviewer Name: None
Voucher Number: V0682836
Redaction Type: None
Document Type: AP Invoice

Document Below

Net Insertion order

Client: College of DuPage/McAninch Arts Center

Date: June 1, 2021

Publication: Chicago Gallery News

Vendor Number:

Account Number:

Advertising Rep: Emily Ackerman

Advertising Rep Contact: Emily@chicagogallerynews.com

CF&A Contact: Whitney Rhodes

CF&A Phone: 773.969.5045

CF&A Email: whitneyr@carolfoxassociates.com

Designer Name: Kat Donaldson

Designer Phone:

Shows: Frida Kahlo: Timeless

APPROVED

Billing Information:

06/17/21 - ELLEN MCGOWAN

Name: Ellen McGowan

Company: College of DuPage

Address: 425 Fawell Blvd.

City: Glen Ellyn

State: IL

Zip: 60137

Phone: 630.942.2263

Email: invoicing@cod.edu

Media Outlet	Date	Day	Size	Color	New or P/U	Content	Price
Chicago Gallery News	6/2/21	Tues	Dedicated eblast	4C	New	Frida Kahlo: Timeless	\$1,600.00

TOTAL PRICE: \$1,600.00 Net

Responsible for payment:

☐ Carol Fox and Associates

☒ Client, and therefore Carol Fox and Associates accepts no responsibility for payment. Please send CF&A a copy of the invoice and tear sheets for our files.

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INVOICE 1745



Chicago Gallery News

DUE 06/25/2021

\$1,600.00

**Review and
pay**

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Dear Cleve Carney Museum of Art,

Your invoice is attached. We appreciate your prompt payment.

Please let us know if you have any questions.

Thank you for your business,

Chicago Gallery News

Chicago Gallery News

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