

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1630149

Vendor Name: CSTM LLC

Invoice Number: 107

Invoice Date: 06/15/21

PO Number: B0373676

Check Number: E0085238

Check Amount: \$ 3,800.00

Check Date: 06/22/2021

Department ID: 11999

Reviewer Name:

Voucher Number: V0687245

Redaction Type: None

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

Document Below

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From: McGowan, Ellen <mcgowan@cod.edu>  
Sent: Thu Jun 17 15:03:19 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Inv CSTM, LLC #107 \$3800.00  
-----

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: CSTM LLC Inv# 107 3800.00 06-15-21 BO# 373676 - Frida Kahlo Install.pdf]

BO# 373676 = \$3800

ok to close

05-60-11999-5309004

499 Other Contracted Staff G20\_KAHLO

# INVOICE

**CSTM, LLC**

1517 N Maplewood Ave  
Chicago, Illinois 60622  
United States

Mobile: 3124791542

BILL TO

**CCMA**

Justin Witte  
425 Fawell Boulevard  
Glen Ellyn, Illinois 60137  
United States

(630) 942-3206  
wittej259@cod.edu

**APPROVED**

*By Ellen McGowan at 3:01 pm, Jun 17, 2021*

**Invoice Number:** 107

**Invoice Date:** June 15, 2021

**Payment Due:** July 15, 2021

**Amount Due (USD):** \$3,800.00

Items	Quantity	Price	Amount
Mount fabrication, installation & gallery lighting 05/13-14/2021 & 05/19-21/2021	38	\$100.00	\$3,800.00

**Total:** \$3,800.00

**AP VERIFIED**  
**06/17/21 - MARIA ZERRUDO**

**Amount Due (USD):** \$3,800.00

**Notes / Terms**

Thank you for the opportunity to assist!