

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1628301

Vendor Name: Daniela R. Leonard

Invoice Number: 0000060

Invoice Date: 06/01/21

PO Number: B0373399

Check Number: E0085261

Check Amount: \$ 3,776.00

Check Date: 06/22/2021

Department ID: 11999

Reviewer Name:

Voucher Number: V0687264

Redaction Type: None

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

Document Below

Reanda Art Conservation, LLC  
(917)460-6233

1048 W 37th St, Ste 201  
Chicago, Illinois  
60609  
United States



BO# 373399 = \$3776.00

05-60-11999-5309004

Other Contracted Staff G20\_KAHLO

**AP VERIFIED**  
**06/17/21 - BETHANY CRUSE**

Billed To  
College of DuPage  
College of DuPage Accounts  
Payable  
425 Fawell Blvd.  
Glen Ellyn, Illinois  
60137  
United States

Date of Issue  
06/01/2021  
  
Due Date  
07/01/2021

Invoice Number  
0000060  
  
Reference  
PO# 373399

Amount Due (USD)  
**\$3,776.00**

**APPROVED**

*By Ellen McGowan at 1:26 pm, Jun 17, 2021*

| Description   | Rate     | Qty  | Line Total |
|---|----------|------|------------|
| Cleve Carney Museum of Art - Frida Kahlo<br>Daniela Leonard<br>(29h 30m) – Mar 17, 2021 - Jun 1, 2021 | \$128.00 | 29.5 | \$3,776.00 |

Subtotal 3,776.00

Tax 0.00

Total 3,776.00

Amount Paid 0.00

Amount Due (USD) \$3,776.00

Notes

PO# 373399

Terms

Please pay within 30 days.

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From: McGowan, Ellen <mcgowan@cod.edu>  
Sent: Thu Jun 17 13:29:23 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Inv Leonard, Daniela #0000060  
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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: Leonard Daniela Inv# 0000060 3776.00 06-01-21 BO# 373399 - Frida Conservator.pdf]