

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1630018

Vendor Name: DC Body Bar LLC

Invoice Number: D277

Invoice Date: 06/28/21

PO Number:

Check Number: 0282901

Check Amount: \$ 393.84

Check Date: 07/13/2021

Department ID: 11999

Reviewer Name:

Voucher Number: V0689071

Redaction Type: None

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

Document Below

From: McGowan, Ellen <mcgowan@cod.edu>
Sent: Tue Jun 29 17:28:33 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Inv DC Body Bar #D277 131.28

Please process the attached invoice/voucher for FY21. Thank you.

Ellen McGowan
Business Manager
McAninch Arts Center
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137
P. 630-942-3009
F. 630-942-3002
mcgowan@cod.edu

[attachment: DC Body Bar Inv D277 131.28 06-29-21.pdf]

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dc body bar

FY21

INVOICE #D277

Complete your purchase

Voucher # VO689071
\$131.28



Complete your purchase

or Visit our store

APPROVED

By Ellen McGowan at 5:22 pm, Jun 29, 2021

Order summary

AP VERIFIED

06/30/21 - MARIA ZERRUDO

Fulang, Fruit & Floral Tin of Soaps 241

\$131.28

Subtotal \$131.28

Shipping \$0.00

Taxes \$0.00

Total **\$131.28 USD**

Customer information

Shipping address

Billing address

68 Gift Shop
G20_KAHLOSHOP
05-60-11999-5408001
\$131.28

Thomas Murray

Cleve Carney Museum of Art

425 Fawell Blvd.

Glen Ellyn IL 60137

United States

Thomas Murray

Cleve Carney Museum of Art

425 Fawell Blvd.

Glen Ellyn IL 60137

United States

If you have any questions, reply to this email or contact us at dcboddybar@gmail.com

From: [Schoettle, Kari](#)
To: [McGowan, Ellen](#)
Subject: FW: Voucher Confirmation: V0689071
Date: Tuesday, June 29, 2021 4:12:53 PM
Attachments: [DCBody Bar Inv D277 \\$131.28.pdf](#)

-----Original Message-----

From: acctpay@cod.edu <acctpay@cod.edu>
Sent: Tuesday, June 29, 2021 4:10 PM
To: Schoettle, Kari <schoettlek@cod.edu>
Subject: Voucher Confirmation: V0689071

Voucher Number V0689071
Voucher Status In Progress (Unfinished)

Requestor Name Kari A. Schoettle

Voucher Date 06/29/21
Due Date 06/29/21
Vendor ID and/or Name 1630018 DC Body Bar LLC
AP Type IM Invoices < \$15,000
Voucher Total \$131.28

ITEM 1

Item Description Gift shop items for resale not promo
Quantity 1.000
Price \$131.2800
Extended Price \$131.28
GL Distribution 05-60-11999-5408001
Tax Info 1099MI OTH IL

COMMENTS

WARNING: All line items on this document have been populated with default tax form information from the chosen vendor.

68 Gift shop G20_KAHLOSHOP
Gift shop items for resale not promo

APPROVAL

DATE

APPROVED

By Ellen McGowan at 5:22 pm, Jun 29, 2021

NEXT APPROVALS

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1630018

Vendor Name: DC Body Bar LLC

Invoice Number: D284

Invoice Date: 07/06/21

PO Number:

Check Number: 0282901

Check Amount: \$ 393.84

Check Date: 07/13/2021

Department ID: 11999

Reviewer Name:

Voucher Number: V0690017

Redaction Type: None

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

Document Below

From: McGowan, Ellen <mcgowan@cod.edu>
Sent: Wed Jul 07 20:26:07 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Inv DC Body Bar #D284 262.56 w Voucher

Please process the attached invoice/voucher. 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: DC Body Bar Inv D284 262.56 07-07-21 Frida Merch.pdf]

FY22

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dc body bar

Complete your purchase

INVOICE #D284

AP VERIFIED

07/08/21 - MARIA ZERRUDO



Complete your purchase

Voucher VO690017

\$262.56

or Visit our store

APPROVED

By Ellen McGowan at 5:38 pm, Jul 07, 2021

Order summary

Fulang, Fruit & Floral Tin of Soaps 481

\$262.56

Subtotal

\$262.56

Shipping

\$0.00

Taxes

\$0.00

Total

\$262.56 USD

Customer information

Shipping address

Billing address

68 Gift shop G20_KAHLOSHOP

05-60-11999-5407001

\$262.56

Thomas Murray

Cleve Carney Museum of Art

425 Fawell Blvd.

Glen Ellyn IL 60137

United States

Thomas Murray

Cleve Carney Museum of Art

425 Fawell Blvd.

Glen Ellyn IL 60137

United States

If you have any questions, reply to this email or contact us at dcboddybar@gmail.com

From: Schoettle, Kari
To: McGowan, Ellen
Subject: FW: Voucher Confirmation: V0690017
Date: Wednesday, July 7, 2021 11:18:04 AM
Attachments: DCBody Bar D284 \$262.56.pdf

-----Original Message-----

From: acctpay@cod.edu <acctpay@cod.edu>
Sent: Wednesday, July 7, 2021 11:16 AM
To: Schoettle, Kari <schoettlek@cod.edu>
Subject: Voucher Confirmation: V0690017

Voucher Number V0690017
Voucher Status In Progress (Unfinished)

Requestor Name Kari A. Schoettle

Voucher Date 07/07/21
Due Date 07/07/21
Vendor ID and/or Name 1630018 DC Body Bar LLC
AP Type IM Invoices < \$15,000
Voucher Total \$262.56

ITEM 1

Item Description Frida gift shop items
Quantity 1.000
Price \$262.5600
Extended Price \$262.56
GL Distribution 05-60-11999-5408001
Tax Info 1099MI OTH IL

COMMENTS

WARNING: All line items on this document have been populated with default tax form information from the chosen vendor.

68 Gift shop G20_KAHLOSHOP
Frida gift shop items

APPROVAL

DATE

APPROVED

By Ellen McGowan at 5:39 pm, Jul 07, 2021

NEXT APPROVALS