

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1602352
Vendor Name: Therese M. Peskowits
Invoice Number: 21-13
Invoice Date: 06/01/21
PO Number: B0373171
Check Number: E0085488
Check Amount: \$ 6,228.58
Check Date: 07/07/2021
Department ID: 11999
Reviewer Name:
Voucher Number: V0689140
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

FY21

THERESE MARIE PESKOWITS

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

INVOICE #21-13

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

Billing Date: June 1, 2021

BO# 373171 = \$6228.58

05-60-11999-5309004
499 Other Contracted Staff
G20_KAHLO

APPROVED

By Ellen McGowan at 5:36 pm, Jun 29, 2021

PROJECT DESCRIPTION

Museum Registrar work for Frida Kahlo: Timeless May 2021

April hours: \$6075

2 – May 1: 10-12 pm, correspondence
2 – May 3: 10-12 pm, correspondence
2.5 – May 4: 3-4:30 pm, 8-9 pm, correspondence
8 – May 5: 9-9:30 am, 1:30-8 pm, correspondence, airport logistics
21.5 – May 6: 12 am -9:30 pm, transport
1.5 – May 7: 4- 5:30pm, correspondence
5.5 – May 9: 5-6:30 pm, 7-11 pm correspondence, transport
3 – May 10: 3-6 pm, templates and forms
6.5 – May 11: 10-4:30 pm, installation
8 – May 12: 10-5 pm, installation
9 – May 13: 10-11:30 am, 2:30-9 pm, installation, transport
7 – May 17: 10 am-5 pm, installation
4 – May 18: 10-2pm
.5 – May 24: 10-10:30am

81 hours @ \$75/hr = \$6075

Reimbursements: \$81.68

April 27th Uber to ORD departure: \$54.48
April 27th Uber from MEX arrival: \$10.15 (202.38 MEX)
May 5th Uber to Cordova: \$5.10 (101.63 MEX)
May 5th Uber from Cordova: \$6.85 (136.64 MEX)
May 6th Uber to Cordova: \$5.10 (129.61 MEX)

Mileage with tolls (23 miles @ .56/mi + \$1.50 tolls): \$71.90

May 6th TMP follow car from ORD to CCMA: \$14.38
May 6th TMP from CCMA to Chicago/Home: \$14.38
May 9th Josefina follow car to CCMA: \$14.38
May 13th TMP to ORD from CCMA: \$14.38
May 13th Manuel follow car to CCMA: \$14.38

AP VERIFIED

06/30/21 - BETHANY CRUSE

April hours: \$6075

Reimbursements of airport transfers: \$81.68

Mileage with tolls (23 miles @ .56/mi + \$1.50 tolls): \$71.90

Total costs: \$6,228.58

PLEASE SUBMIT PAYMENT TO:

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

ABA#: 071000288
Account: 4806640824
Swift: HATRUS44

BMO HARRIS
3601 N Halsted Street
Chicago, IL 60657
USA

Thanks for giving an extra, Therese

We hope you enjoyed your ride this evening.

| | |
|-------|------------|
| Total | MX\$202.38 |
|-------|------------|

| | |
|-----------|------------|
| Trip Fare | MX\$160.06 |
|-----------|------------|

| | |
|----------|------------|
| Subtotal | MX\$160.06 |
|----------|------------|

| | |
|-------------|-----------|
| Booking Fee | MX\$15.30 |
|-------------|-----------|

| | |
|-----------|----------|
| Wait Time | MX\$0.72 |
|-----------|----------|

| | |
|-----|-----------|
| Tip | MX\$26.30 |
|-----|-----------|

*VAT included

Amount Charged



**** 6957

MX\$176.08



**** 6957

MX\$26.30

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Adan Jorge

UberX 13.40 kilometers | 19 min



8:47 PM | Terminal 2



9:06 PM | Av Nuevo León 150, Hipódromo, Cuauhtémoc, 06100 Ciudad de México, CDMX, Mexico

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Thanks for tipping, Therese

We hope you enjoyed your ride this evening.

Total **\$54.48**

Trip fare \$33.08

Subtotal **\$33.08**

MKE-Chicago Toll 31 W - OHare Ramp \$1.50

Chicago Toll 11 N4: Illinois 31 \$0.55

MKE-Chicago Toll 17: Devon Avenue (2) \$0.75

Reservation Fee \$0.50

Booking Fee \$1.85

Chicago Accessibility Surcharge \$0.10

Chicago Ground Transportation Surcharge \$1.13

Chicago Special Venues Surcharge \$5.00

Chicago TNP Administrative Surcharge \$0.02

Tips \$10.00

Amount Charged



.... 6957

\$44.48



.... 6957

\$10.00

A temporary hold of \$44.48 was placed on your payment method 6957. This is not a charge and will be removed. It should disappear from your bank statement shortly.

[Visit the trip page](#) for more information, including invoices (where available)

You rode with William

Transportation Network Company: Uber Technologies, Inc.

UberX 28.32 miles | 34 min



1:02 PM | 1161 Front Range Rd, Sleepy Hollow, IL 60118, US



1:36 PM | 10,000 W O'Hare Ave, Chicago, IL 60666, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Thanks for giving an extra, Therese

We hope you enjoyed your ride this evening.

| | |
|-------|------------|
| Total | MX\$101.63 |
|-------|------------|

| | |
|-----------|-----------|
| Trip Fare | MX\$69.31 |
|-----------|-----------|

| | |
|----------|-----------|
| Subtotal | MX\$69.31 |
|----------|-----------|

| | |
|-------------|-----------|
| Booking Fee | MX\$12.32 |
|-------------|-----------|

| | |
|-----|-----------|
| Tip | MX\$20.00 |
|-----|-----------|

*VAT included

Amount Charged



PayPal - Therese.peskowits@gmail.com

MX\$81.63



PayPal - Therese.peskowits@gmail.com

MX\$20.00

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Oscar

UberX 9.85 kilometers | 21 min



2:28 PM | Av Nuevo León 150, Hipódromo, Cuauhtémoc, 06100 Ciudad de México, CDMX, Mexico

2:49 PM | Añil 445-B, Col Granjas México, 08400 Iztacalco, CMX

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Thanks for choosing Uber, Therese

We hope you enjoyed your ride this evening.

Total **MX\$129.61**

| | |
|-----------|-----------|
| Base Fare | MX\$5.10 |
| Distance | MX\$34.96 |
| Time | MX\$24.03 |

| | |
|-------------|------------|
| Normal Fare | MX\$64.09 |
| Surge x1.8 | MX\$115.36 |

| | |
|-------------|------------|
| Subtotal | MX\$115.36 |
| Wait Time | MX\$1.62 |
| Booking Fee | MX\$12.63 |

*VAT included

Amount Charged

 **PayPal - Therese.peskowits@gmail.com** **MX\$129.61**

A temporary hold of MX\$127.00 was placed on your payment method PayPal - Therese.peskowits@gmail.com. This is not a charge and will be removed. It should disappear from your bank statement shortly.

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Miguel Angel

UberX 10.29 kilometers | 16 min

■ 12:01 AM | Av Nuevo León 150, Hipódromo, Cuauhtémoc, 06100 Ciudad de México, CDMX, Mexico
|
■ 12:17 AM | Añil 445-B, Col Granjas México, 08400 Iztacalco, CMX

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip fare was calculated based on rates presented at booking and other applicable surcharges and adjustments.

From: McGowan, Ellen <mcgowan@cod.edu>
Sent: Tue Jun 29 17:39:56 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Inv Peskowits, Therese #21-13

Please process the attached invoice 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: Peskowits, Therese Inv 21-13 6228.58 06-01-21.pdf]

Thanks for giving an extra, Therese

We hope you enjoyed your ride this evening.

| | |
|--------------|-------------------|
| Total | MX\$136.64 |
|--------------|-------------------|

| | |
|-----------|------------|
| Trip Fare | MX\$105.23 |
|-----------|------------|

| | |
|-----------------|-------------------|
| Subtotal | MX\$105.23 |
|-----------------|-------------------|

| | |
|-------------|-----------|
| Booking Fee | MX\$11.41 |
|-------------|-----------|

| | |
|-----|-----------|
| Tip | MX\$20.00 |
|-----|-----------|

*VAT included

Amount Charged

| | |
|--|-------------------|
|  PayPal - Therese.peskowits@gmail.com | MX\$116.64 |
|--|-------------------|

| | |
|--|------------------|
|  PayPal - Therese.peskowits@gmail.com | MX\$20.00 |
|--|------------------|

A temporary hold of MX\$116.64 was placed on your payment method PayPal - Therese.peskowits@gmail.com. This is not a charge and will be removed. It should disappear from your bank statement shortly.

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Israel

UberX 8.68 kilometers | 18 min

7:33 PM | Añil 445-B, Col Granjas México, 08400 Iztacalco, CMX

7:52 PM | Av Nuevo León 150, Hipódromo, Cuauhtémoc, 06100 Ciudad de México, CDMX, Mexico

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.