

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1575100

Vendor Name: M. R. Serment Inc

Invoice Number: 06282021

Invoice Date: 06/28/21

PO Number: B0371408

Check Number: E0085521

Check Amount: \$ 400.00

Check Date: 07/07/2021

Department ID: 11999

Reviewer Name:

Voucher Number: V0689139

Redaction Type: None

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

Document Below

**INVOICE**

Marcela Andrade Serment

1805 W. Cullerton Street

(708) 590 - 9665

Chicago, IL 60608

marce.andrade.84@gmail.com

BO# 371408 = \$400.00

05-60-11999-5309004

499 Other Contracted Staff G20\_KAHLO

**BILLED TO**

College of DuPage

425 Fawell Boulevard

Glen Ellyn, IL 60173

**FY21****APPROVED**

By Ellen McGowan at 5:30 pm, Jun 29, 2021

**M.R. Serment Inc.****INVOICE NUMBER**

06282021

**DATE**

06/01/21

**TIME IN**

9:30 AM

**TIME OUT**

11:30 AM

**DESCRIPTION**

Email correspondence re upcoming interviews and image rights for photos in lobby exhibition.

2.00

**DATE OF ISSUE**

06/28/2021

06/08/21

10:00 AM

1:00 PM

Email correspondence re image rights for photos in lobby exhibition and editing of labels redesigned for main gallery.

3.00

**PROJECT NAME**Frida Kahlo: Timeless Exhibition  
at College of DuPage

06/09/21

2:00 PM

3:00 PM

Helped revise lobby labels for reprint.

1.00

06/10/21

6:00 PM

8:00 PM

Email correspondence and editing labels in main gallery.

2.00

06/17/21

4:00 PM

5:00 PM

Updated spanish labels to match updates to english labels in main gallery

1.00

06/21/21

9:30 PM

11:00 PM

Revised english/spanish labels

1.50

06/22/21

8:00 PM

9:30 PM

Reviewed updated english/spanish labels and attended to email correspondence

1.50

06/23/21

10:30 AM

12:30 PM

Email correspondence for MFK archive image rights and updated english/spanish labels again

2.00

06/25/21

12:00 PM

2:00 PM

Interview with Planeta X Live

2.00

**TOTAL HOURS WORKED 16.00****AMOUNT DUE \$400.00****REMARKS / PAYMENT INSTRUCTIONS**

Please make payments payable to M.R. Serment Inc.

**AP VERIFIED**  
**06/30/21 - BETHANY CRUSE**

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From: McGowan, Ellen <mcgowan@cod.edu>  
Sent: Tue Jun 29 17:35:50 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Inv Serment, MR #06282021 400.00  
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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](mailto:mcgowan@cod.edu)

[attachment: Serment, MR Inv 06282021 400.00 06-28-21.pdf]