

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1602352
Vendor Name: Therese M. Peskowits
Invoice Number: 21-20
Invoice Date: 06/30/21
PO Number: B0373171
Check Number: E0085592
Check Amount: \$ 375.00
Check Date: 07/13/2021
Department ID: 11999
Reviewer Name:
Voucher Number: V0690134
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 #21-20

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

Billing Date: June 30, 2021

FY21

BO# 373171 = \$375.00

05-60-11999-5309004

499 Other Contracted Staff G20_KAHLO

APPROVED

By Ellen McGowan at 5:13 pm, Jul 07, 2021

PROJECT DESCRIPTION

Museum Registrar work for *Frida Kahlo: Timeless* June 2021

June hours

1 – June 1st: correspondence
.5 – June 10th: correspondence
1 – June 17th: virtual meeting, correspondence
1 – June 21st: financials of A – install
1 – June 29th: virtual meeting, correspondence
.5 – June 30th: correspondence

AP VERIFIED

07/08/21 - BETHANY CRUSE

5 hours @ \$75/hr = \$375

Total costs: \$375

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

From: McGowan, Ellen <mcgowan@cod.edu>
Sent: Wed Jul 07 17:18:50 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Inv Peskowits, Therese #21-20 \$375.00

Please process the attached invoice for FY21. 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: Peskowits, Therese Inv 21-20 375.00 06-30-21.pdf]