

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1630018

Vendor Name: DC Body Bar LLC

Invoice Number: D295

Invoice Date: 07/21/21

PO Number:

Check Number: 0283809

Check Amount: \$ 197.28

Check Date: 08/17/2021

Department ID: 11999

Reviewer Name:

Voucher Number: V0693495

Redaction Type: None

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

Document Below

From: McGowan, Ellen <mcgowan@cod.edu>
Sent: Thu Aug 05 14:43:37 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Inv DC Body Bar #D295 197.28

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 D295 197.28 07-01-21.pdf]

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dc body bar

INVOICE #D295

Complete your purchase

Voucher VO693495

\$197.28



Complete your purchase

or Visit our store

APPROVED

By Ellen McGowan at 2:39 pm, Aug 05, 2021

Order summary

AP VERIFIED

08/05/21 - MARIA ZERRUDO

The Frida Soap 241

\$197.28

Subtotal **\$197.28**

Shipping **\$0.00**

Taxes **\$0.00**

Total **\$197.28 USD**

Customer information

68 Gift Shop G20_KAHLOSHOP

05-60-11999-5408001

\$197.28

Shipping address

Billing address

Thomas Murray

Cleve Carney Museum of Art

425 Fawell Blvd.

Glen Ellyn IL 60137

United States

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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: DCBody Bar FW: Voucher Confirmation: V0693495
Date: Thursday, August 5, 2021 1:14:55 PM
Attachments: [DCBody Bar Inv D295 \\$197.28.pdf](#)

APPROVED

By Ellen McGowan at 2:39 pm, Aug 05, 2021

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

From: acctpay@cod.edu <acctpay@cod.edu>
Sent: Thursday, August 5, 2021 1:01 PM
To: Schoettle, Kari <schoettlek@cod.edu>
Subject: Voucher Confirmation: V0693495

Voucher Number V0693495
Voucher Status In Progress (Unfinished)

Requestor Name Kari A. Schoettle

Voucher Date 08/05/21
Due Date 08/05/21
Vendor ID and/or Name 1630018 DC Body Bar LLC
AP Type IM Invoices < \$15,000
Voucher Total \$197.28

ITEM 1

Item Description Frida gift shop items
Quantity 1.000
Price \$197.2800
Extended Price \$197.28
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.

Frida gift shop items
68 Gift shop G20_KAHLOSHOP

APPROVAL DATE

NEXT APPROVALS