

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1628301

Vendor Name: Daniela Leonard

Invoice Number: 0000071

Invoice Date: 08/02/21

PO Number: B0000285

Check Number: E0085897

Check Amount: \$ 512.00

Check Date: 08/11/2021

Department ID: 11999

Reviewer Name:

Voucher Number: V0693537

Redaction Type: None

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

Document Below

From: McGowan, Ellen <mcgowan@cod.edu>
Sent: Fri Aug 06 17:00:41 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Inv Leonard, Daniela #0000071 512.00

Please process the attached invoice. 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: Leonard, Daniela Inv 0000071 512.00 08-02-21.pdf]

B0000285 = \$512.00

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

APPROVED

By Ellen McGowan at 4:56 pm, Aug 06, 2021

Reanda Art Conservation, LLC
1048 W 37th St, Ste 201
Chicago, Illinois 60609
United States
(917)460-6233



College of DuPage
~~College of DuPage Accounts Payable~~
425 Fawell Blvd.
Glen Ellyn, Illinois 60135 U.S.

Invoice Number 0000071
Date of Issue 08/02/2021
Due Date 09/01/2021
Reference PO# 373399

AP VERIFIED
08/09/21 - MARIA ZERRUBO

Description	Rate	Qty	Line Total
Examination (Cleve Carney Museum of Art - Frida Kahlo) Daniela Leonard – Jul 5, 2021 - Jul 26, 2021	\$128.00	4	\$512.00

Subtotal 512.00
Tax 0.00

Total 512.00
Amount Paid 0.00

Amount Due (USD) \$512.00

Notes

PO# 373399

Terms

Please pay within 30 days.