

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1602352

Vendor Name: Therese M. Peskowits

Invoice Number: 21-24

Invoice Date: 07/30/21

PO Number: B0000349

Check Number: E0085946

Check Amount: \$ 600.00

Check Date: 08/17/2021

Department ID: 11999

Reviewer Name:

Voucher Number: V0693875

Redaction Type: None

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

Document Below

From: McGowan, Ellen <mcgowan@cod.edu>
Sent: Wed Aug 11 15:23:35 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Inv Peskowits, Theresa #21-24 600.00

Please process the attached invoice. 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 21-24 600.00 07-30-21.pdf]

THERESE MARIE PESKOWITS

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

INVOICE #21-24

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

Billing Date: July 30, 2021

B0000349 = \$600.00

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

APPROVED

By Ellen McGowan at 3:14 pm, Aug 11, 2021

PROJECT DESCRIPTION

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

June hours

2 - July 7th: correspondence Drents/financials
1.5 - July 8th: correspondence, phone call
.5 - July 9th: correspondence
.5 - July 12th: call with Olmedo
.5 - July 13th: correspondence CCMA
2 - July 28th: phone call with Adriana, correspondence
.5 - July 29th: correspondence
.5 - July 30th: correspondence

8 hours @ \$75/hr = \$600

Total costs: \$600

AP VERIFIED

08/12/21 - MARIA ZERRUDO

PLEASE SUBMIT PAYMENT TO:

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

BMO HARRIS
3601 N Halsted Street
Chicago, IL 60657
USA