

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1628301  
Vendor Name: Daniela Leonard  
Invoice Number: 0000067  
Invoice Date: 07/01/21  
PO Number: B0000285  
Check Number: E0085962  
Check Amount: \$ 561.62  
Check Date: 08/17/2021  
Department ID: 11999  
Reviewer Name: None  
Voucher Number: V0693163  
Redaction Type: None  
Document Type: AP Invoice

Document Below

B0 000285 = \$561.62

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

05-60-11999-5309004  
499 Other Contracted Staff G20\_KAHLO



**AP VERIFIED**

**08/11/21 - MARIA ZERRUDO**

College of DuPage  
College of DuPage Accounts Payable  
425 Fawell Blvd.  
Glen Ellyn, Illinois 60137 US

Invoice Number 0000067  
Date of Issue 07/01/2021  
Due Date 07/31/2021  
Reference PO# 373399

**APPROVED**

*By Ellen McGowan at 12:02 pm, Jul 30, 2021*

Amount Due (USD) **\$561.62**

Description	Rate	Qty	Line Total
Examination (Cleve Carney Museum of Art - Frida Kahlo) Daniela Leonard – Jun 7, 2021 - Jul 1, 2021	\$128.00	4.25	\$544.00
eBay (Cleve Carney Museum of Art - Frida Kahlo) Jun 8, 2021 - Tru Vue UV Glass cleaner for CCMA	\$17.62	1	\$17.62

Subtotal 561.62

Tax 0.00

Total 561.62

Amount Paid 0.00

Amount Due (USD) **\$561.62**

Notes

PO# 373399

Terms

Please pay within 30 days.

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From: McGowan, Ellen <mcgowan@cod.edu>  
Sent: Fri Jul 30 12:07:05 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Inv Leonard, Daniela #0000067 561.62  
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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 0000067 561.62 07-01-21.pdf]