

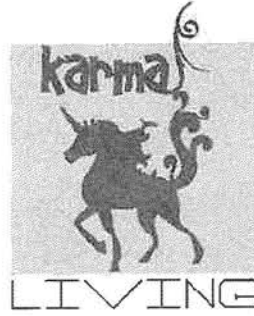
Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1631436
Vendor Name: Karma Living Inc
Invoice Number: 104096
Invoice Date: 07/09/21
PO Number: P0000413
Check Number: 0284798
Check Amount: \$ 7,977.89
Check Date: 09/14/2021
Voucher Number: V0690887
Document Type: AP Invoice

Document Below

Karma Living
375 Mount Prospect Ave
#2D
Newark, NJ 07104 USA
973-744-2779
973-744-3828
info@KarmaLiving.net

INVOICE



Page	1
Invoice No.	104096
Invoice Date	07/09/21
Order No.	96369
Show Ord No.	

**Please make all checks out to
Karma Living**

**PLEASE NOTE NEW ADDRESS:
WE ARE MOVING!!**

Bill To: Customer No.: 112053

Ship To

COMMUNITY COLLEGE DISTRICT 502
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

COMMUNITY COLLEGE DISTRICT 502
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Tel: 630-854-6707

Fax:

APPROVED

08/19/21

ELLEN MCGOWAN

Ship Date	07/09/21	Com en Contact	THOMAS MURRAY	Shipping Method	UPS~GROUND	Ship Day	Friday
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Customer PO		Salesperson	HOUSE ACCOUNT	Terms	CREDIT CARD
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Qty Ordered	Qty Shipped	Qty Back Ordered	Item Number	Description	Unit Price	Disc %	Extension
60	60	0	ABBG120_MLBL	PATCHED ROSE FRIDA TOTE BAG...	19.95		1,197.00
57	57	0	ABBG273_RDYL	EL JARDIN DE FRIDA TOTE 14X16"	19.95		1,137.15
58	58	0	ABBG287_GYPK	FLOR DE FRIDA TOTE BAG 14X16"	19.95		1,157.10

Subtotal Taxable	NonTaxable	Less Discount	Freight	Misc	Tax ***** (%)	Less Deposit	Balance Due
3,491.25	0.00	0.00	78.30	0.00	0.00	0.00	3,569.55

Thank You

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Thu Jul 15 11:58:20 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 1108_001.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1631436
Vendor Name: Karma Living Inc
Invoice Number: 104199
Invoice Date: 07/24/21
PO Number: P0000413
Check Number: 0284798
Check Amount: \$ 7,977.89
Check Date: 09/14/2021
Voucher Number: V0694474
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Karma Living
375 Mount Prospect Ave
#2D
Newark,NJ 07104 USA
973-744-2779
973-744-3828
info@KarmaLiving.net

P0000413
Line 4
\$508.80

INVOICE



Page	1
Invoice No.	104199
Invoice Date	07/24/21
Order No.	96530
Show Ord No.	

Please make all checks out to
Karma Living

PLEASE NOTE NEW ADDRESS:
WE ARE MOVING!!

Bill To: Customer No.: 112053

COMMUNITY COLLEGE DISTRICT 502
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN,IL 60137

Ship To

COMMUNITY COLLEGE DISTRICT 502
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN,IL 60137

AP VERIFIED
08/23/21 - BETHANY CRUSE

APPROVED

By Ellen McGowan at 1:57 pm, Aug 20, 2021

Tel: 630-854-6707 Fax:

Ship Date		Company Contact		Shipping Method		Ship Day	
07/24/21		THOMAS MURRAY				Saturday	
Customer PO		Salesperson		Terms			
		HOUSE ACCOUNT		CREDIT CARD			
Qty Ordered	Qty Shipped	Qty Back Ordered	Item Number	Description	Unit Price	Disc %	Extension

24	24	0	ABBG224_GROR	STUNNING FRIDA SANCTUARY TOTE...	19.95		478.80
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68 Gift Shop G20_KAHLOSHOP
05-60-11999-5408001
\$508.80

Subtotal	Taxable	NonTaxable	Less Discount	Freight	Misc	Tax ***** (%)	Less Deposit	Balance Due
478.80		0.00	0.00	30.00	0.00	0.00	0.00	508.80

Thank You

From: McGowan, Ellen <mcgowan@cod.edu>
Sent: Fri Aug 20 14:28:13 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Inv Karma LIving #104199 \$508.80

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: Karma Living Inv 104199 \$508.80 07-24-21.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1631436
Vendor Name: Karma Living Inc
Invoice Number: 104198
Invoice Date: 07/23/21
PO Number: P0000413
Check Number: 0284798
Check Amount: \$ 7,977.89
Check Date: 09/14/2021
Voucher Number: V0694853
Document Type: AP Invoice

Document Below

Karma Living
375 Mount Prospect Ave
#2D
Newark, NJ 07104 USA
973-744-2779
973-744-3828
info@KarmaLiving.net

INVOICE

P0000413
Line 3
\$706.80



Page	1
Invoice No.	104198
Invoice Date	...
Order No.	96529
Show Ord No.	

*Please make all checks out to
Karma Living*

**PLEASE NOTE NEW ADDRESS:
WE ARE MOVING!!**

Bill To: Customer No.: 112053

Ship To

COMMUNITY COLLEGE DISTRICT 502
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

COMMUNITY COLLEGE DISTRICT 502
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

APPROVED

By Ellen McGowan at 1:53 pm, Aug 20, 2021

AP VERIFIED

08/27/21 - BETHANY CRUSE

Tel: 630-854-6707 Fax:

Ship Date		Company Contact		Shipping Method		Ship Day	
07/23/2021		THOMAS MURRAY				Friday	
Customer PO		Salesperson		Terms			
		HOUSE ACCOUNT		CREDIT CARD			
Qty Ordered	Qty Shipped	Qty Back Ordered	Item Number	Description	Unit Price	Disc %	Extension
34	34	0	ABBG225 GRRD	FRIDA W/FLORES BORDADAS TOTE...	19.95		678.30

68 Gift Shop G20_KAHLOSHOP
05-60-11999-5408001
\$706.80

Subtotal Taxable	NonTaxable	Less Discount	Freight	Misc	Tax ***** (%)	Less Deposit	Balance Due
678.30	0.00	0.00	28.50	0.00	0.00	0.00	706.80

Thank You

From: McGowan, Ellen <mcgowan@cod.edu>
Sent: Wed Aug 25 15:07:49 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: Inv Karma Living #104198 \$706.80

Please process. I don't think you received because invoicing mailbox was full.

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

From: McGowan, Ellen
Sent: Friday, August 20, 2021 1:57 PM
To: Invoicing <invoicing@cod.edu>
Subject: Inv Karma Living #104198 \$706.80

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: Karma Living Inv 104198 \$706.80 07-23-21.pdf]

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Fri Aug 27 14:56:27 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: Invoices in Image Now

From: McGowan, Ellen <mcgowan@cod.edu>
Sent: Friday, August 27, 2021 2:56 PM
To: Cruse, Bethany <cruseb199@cod.edu>
Cc: Stella, Antoinette <stellaa212@cod.edu>
Subject: Invoices in Image Now

Hi,
I have sent back two invoices Karma Living in Image Now.
They have insufficient funds marked on them.
Because of the issues we are having with encumbrances and budget, Toni has said she can override these invoices today only.
Please reach out to Toni so she can override the insufficient funds.
Thank you, Bethany.
See below.

From: Stella, Antoinette <stellaa212@cod.edu>
Sent: Friday, August 27, 2021 1:55 PM
To: McGowan, Ellen <mcgowan@cod.edu>; Sekerka, Joyce <sekerkaj@cod.edu>; Zerrudo, Maria <zerrudom@cod.edu>
Cc: Virgilio, David <virgiliod@cod.edu>; Stella, Antoinette <stellaa212@cod.edu>
Subject: RE: Image Now Invoice 54134 Barrel Maker 12,897.50

Ellen,

While the PO exists for Barrel Maker (and possibly other vendors) with the amount encumbered to support their anticipated expense(s), the overall budget for that GL account is over and will not pay on any invoices from that GL Line unless there is budget to support those requests. I will give permission to override the system today only, but will need a budget transfer request submitted by Monday to cover this budget shortage.

A/P, please pay the invoices you have in the system today. If more come through after today, you would need to ask permission again.

Thank you,

Toni Stella

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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1631436
Vendor Name: Karma Living Inc
Invoice Number: 104145
Invoice Date: 07/19/21
PO Number: P0000413
Check Number: 0284798
Check Amount: \$ 7,977.89
Check Date: 09/14/2021
Voucher Number: V0694854
Document Type: AP Invoice

Document Below

Karma Living
375 Mount Prospect Ave
#2D
Newark,NJ 07104 USA
973-744-2779
973-744-3828
info@KarmaLiving.net

INVOICE

P0000413
Line 2
\$1131.50



Page	1
Invoice No.	104145
Invoice Date	07/19/21
Order No.	96470
Show Ord No.	

*Please make all checks out to
Karma Living*

**PLEASE NOTE NEW ADDRESS:
WE ARE MOVING!!**

Bill To: Customer No.: 112053

Ship To

COMMUNITY COLLEGE DISTRICT 502
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN,IL 60137

COMMUNITY COLLEGE DISTRICT 502
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN,IL 60137

APPROVED

By Ellen McGowan at 1:49 pm, Aug 20, 2021

AP-VERIFIED

Tel: 630-854-6707

Fax:

08/27/21 - BETHANY CRUSE

Ship Date	Company Contact	Shipping Method	Ship Day
07/19/21	THOMAS MURRAY	UPS~GROUND	Monday

Customer PO	Salesperson	Terms
	HOUSE ACCOUNT	CREDIT CARD

Qty Ordered	Qty Shipped	Qty Back Ordered	Item Number	Description	Unit Price	Disc %	Extension
37	37	0	MXPC155_ML	PATCHED GREEN FRIDA KALHO 6x8"	14.50		536.50
40	40	0	MXPC226SM_GROR	STUNNING FRIDA SANCTUARY...	14.50		580.00

68 Gift Shop G20_KAHLOSHOP
05-60-11999-5408001
\$1131.50

Subtotal Taxable	NonTaxable	Less Discount	Freight	Misc	Tax ***** (%)	Less Deposit	Balance Due
1,116.50	0.00	0.00	15.00	0.00	0.00	0.00	1,131.50

Thank You

From: McGowan, Ellen <mcgowan@cod.edu>
Sent: Wed Aug 25 15:09:07 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: Inv Karma Living #104145 1131.50

Please process. I think invoicing email was full and you never received.
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

From: McGowan, Ellen
Sent: Friday, August 20, 2021 1:52 PM
To: Invoicing <invoicing@cod.edu>
Subject: Inv Karma Living #104145 1131.50

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: Karma Living Inv 104145 \$1131.50 07-19-21.pdf]

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Fri Aug 27 14:56:36 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: Invoices in Image Now

From: McGowan, Ellen <mcgowan@cod.edu>
Sent: Friday, August 27, 2021 2:56 PM
To: Cruse, Bethany <cruseb199@cod.edu>
Cc: Stella, Antoinette <stellaa212@cod.edu>
Subject: Invoices in Image Now

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Sent: Friday, August 27, 2021 1:55 PM
To: McGowan, Ellen <mcgowan@cod.edu>; Sekerka, Joyce <sekerkaj@cod.edu>; Zerrudo, Maria <zerrudom@cod.edu>
Cc: Virgilio, David <virgiliod@cod.edu>; Stella, Antoinette <stellaa212@cod.edu>
Subject: RE: Image Now Invoice 54134 Barrel Maker 12,897.50

Ellen,

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Toni Stella

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College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137
Phone 630.942.3009
Fax 630.942.3002