

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1631436  
Vendor Name: Karma Living Inc  
Invoice Number: 104096  
Invoice Date: 7/9/2021  
PO Number: P0000413  
Check Number: 0285363  
Check Amount: \$ 7,977.89  
Check Date: 09/16/2021  
Voucher Number: V0690887  
Document Type: AP Invoice

Document Below

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

P0000527  
Line 1  
\$3569.55



# 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**

Bill To:

Customer No.: 112053

Ship To

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

**APPROVED**

By Ellen McGowan at 10:21 pm, Sep 06, 2021

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

Tel:

630-854-6707

Fax:

Ship Date			Company Contact			Shipping Method				Ship Day
07/09/21			THOMAS MURRAY			UPS~GROUND				Friday
Customer PO						Salesperson		Terms		
						HOUSE ACCOUNT		CREDIT CARD		
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	

68 Gift Shop G20\_KAHLOSHOP  
05-60-11999-5408001  
\$3569.55

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

"McGowan, Ellen" <mcgowan@cod.edu>

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**Inv Karma Living #104096 3569.55**

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"McGowan, Ellen" <mcgowan@cod.edu>

Tue, Sep 7, 2021 at 03:26 AM GMT

CC:

BCC:

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

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**1 attachment**

Karma Living Inv 104096 3569.55 07-09-21.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1631436  
Vendor Name: Karma Living Inc  
Invoice Number: 104349  
Invoice Date: 8/13/2021  
PO Number: P0000527  
Check Number: 0285363  
Check Amount: \$ 7,977.89  
Check Date: 09/16/2021  
Voucher Number: V0698990  
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

P0000527  
Line 2  
\$743.92



Page	1
Invoice No.	104349
Invoice Date	08/13/21
Order No.	96635
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

**APPROVED**

*By Ellen McGowan at 10:29 pm, Sep 06, 2021*

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

Tel: 630-854-6707

Fax:

Ship Date			Company Contact		Shipping Method		Ship Day	
08/13/21			THOMAS MURRAY		UPS-GROUND		Friday	
Customer PO			Salesperson		Terms			
			HOUSE ACCOUNT		CREDIT CARD			
Qty Ordered	Qty Shipped	Qty Back Ordered	Item Number	Description		Unit Price	Disc %	Extension
18	18	0	ABBG225_GRRD	FRIDA W/FLORES BORDADAS TOTE...		19.95		359.10
18	18	0	ABBG273_RDYL	EL JARDIN DE FRIDA TOTE 14X16"		19.95		359.10

68 Gift shop G20\_KAHLOSHOP  
05-60-11999-5408001  
\$743.92

Subtotal	Taxable	NonTaxable	Less Discount	Freight	Misc	Tax ***** (%)	Less Deposit	Balance Due
718.20		0.00	0.00	25.72	0.00	0.00	0.00	743.92

Thank You

"McGowan, Ellen" <mcgowan@cod.edu>

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**Inv Karma Living #104349 743.92**

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"McGowan, Ellen" <mcgowan@cod.edu>

Tue, Sep 7, 2021 at 03:33 AM GMT

CC:

BCC:

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

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**1 attachment**

Karma Living Inv 104349 743.92 08-13-21.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1631436  
Vendor Name: Karma Living Inc  
Invoice Number: 104423  
Invoice Date: 8/23/2021  
PO Number: P0000527  
Check Number: 0285363  
Check Amount: \$ 7,977.89  
Check Date: 09/16/2021  
Voucher Number: V0698991  
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

P0000527  
Line 3  
\$1317.32



# INVOICE

Page	1
Invoice No.	104423
Invoice Date	08/23/21
Order No.	96808
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 10:35 pm, Sep 06, 2021

Tel: 630-854-6707

Fax:

Ship Date		Company Contact	Shipping Method		Ship Day
08/23/21		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
75	75	0	ABTT1517_GROR	STUNNING FRIDA SANCTUARYTEA...	15.50		1,162.50
8	8	0	MXPC226SM_GROR	STUNNING FRIDA SANCTUARY...	15.50		124.00

68 Gift Shop G20\_KAHLOSHOP  
05-60-11999-5408001  
\$1317.32

Subtotal	Taxable	NonTaxable	Less Discount	Freight	Misc	Tax ***** (%)	Less Deposit	Balance Due
1,286.50		0.00	0.00	30.82	0.00	0.00	0.00	1,317.32

Thank You



"McGowan, Ellen" <mcgowan@cod.edu>

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**Inv Karma Living #104423 1317.32**

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"McGowan, Ellen" <mcgowan@cod.edu>

Tue, Sep 7, 2021 at 03:37 AM GMT

CC:

BCC:

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

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**1 attachment**

Karma Living Inv 104423 1317.32 08-23-21.pdf