

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1575100

Vendor Name: M. R. Serment Inc

Invoice Number: 09062021

Invoice Date: 7/26/2021

PO Number:

Check Number: E0086254

Check Amount: \$ 75.00

Check Date: 09/14/2021

Voucher Number: V0698925

Document Type: AP Invoice

Document Below

INVOICE					
Marcela Andrade Serment					
1805 W. Cullerton Street		(708) 590 - 9665			
Chicago, IL 60608		marce.andrade.84@gmail.com			
BILLED TO					
College of DuPage					
425 Fawell Boulevard					
Glen Ellyn, IL 60173					
M.R. Serment Inc.					
INVOICE NUMBER	DATE	TIME IN	TIME OUT	DESCRIPTION	TOTAL
09062021	07/26/21	4:00 PM	5:00 PM	Interview with Justin Witte for MexiCan Podcast	1.00
DATE OF ISSUE 09/06/2021	08/21/21	11:00 AM	1:00 PM	Bilingual Frida Kahlo presentation and tour	2.00
PROJECT NAME					
Frida Kahlo: Timeless Exhibition at College of DuPage					
TOTAL HOURS WORKED					3.00
AMOUNT DUE					\$75.00
REMARKS / PAYMENT INSTRUCTIONS					
Please make payments payable to M.R. Serment Inc.					

"Junokas, Molly" <junokasm@cod.edu>

FW: [External] Final Invoice & Thanks

"Junokas, Molly" <junokasm@cod.edu>

Thu, Sep 9, 2021 at 05:37 PM GMT

CC:

BCC:

Good morning,

Please see attached for an invoice for the MAC. Please route to Ellen McGowan for processing in Chrome River.

Thank you,

Molly Junokas

McAninch Arts Center, College of DuPage

630-942-3042 | junokasm@cod.edu

From: Marcela Andrade <marce.andrade.84@gmail.com>

Date: September 6, 2021 at 11:19:47 PM CDT

To: Molly Junokas <mdjunokas@gmail.com>

Cc: "Witte, Justin" <wittej259@cod.edu>

Subject: Final Invoice & Thanks

Hi Molly,

Today marks the last day of my contract for the Frida Kahlo project and I wanted to pass along my final invoice. It is for a couple of speaking engagements I did back in July and August.

I also want to take this opportunity to say THANK YOU for all of your help throughout this journey and we were so fortunate to count on you as the project manager for this ambitious project.

Thank you so much!

All my best,

Marcela

Marcela Andrade Serment

marce.andrade.84@gmail.com

1 attachment

MR Serment Invoice 09062021.pdf