

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1630149

Vendor Name: CSTM LLC

Invoice Number: 109

Invoice Date: 9/17/2021

PO Number: B0000392

Check Number: E0086405

Check Amount: \$ 2,700.00

Check Date: 09/29/2021

Voucher Number: V0700594

Document Type: AP Invoice

Document Below

BO# 0000392 = \$2700.00

05-60-11999-5309004
499 Other Contracted G20_KAHLO

INVOICE

CSTM, LLC
1517 N Maplewood Ave
Chicago, Illinois 60622
United States

Mobile: 3124791542

BILL TO

CCMA

Justin Witte
425 Fawell Boulevard
Glen Ellyn, Illinois 60137
United States

(630) 942-3206
wittej259@cod.edu

Invoice Number: 109

Invoice Date: September 17, 2021

Payment Due: October 17, 2021

Amount Due (USD): \$2,700.00

Items	Quantity	Price	Amount
Exhibition deinstall 9/13 - Hourly estimate for two installers. Deinstall exhibition, wrap & crate works, and prepare shipment.	8	\$150.00	\$1,200.00
Exhibition deinstall 9/14 - Hourly estimate for two installers. Deinstall exhibition, wrap & crate works, and prepare shipment.	6	\$150.00	\$900.00
Exhibition deinstall 9/15 - Hourly estimate for one installer. Deinstall & pack pedestals & corsets, reinstall scale model, and deinstall temporary walls.	6	\$100.00	\$600.00

Total: \$2,700.00

Amount Due (USD): \$2,700.00

Notes / Terms

Thank you for the opportunity to be a small part of such a great exhibition!

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

CSTM LLC (James Lambrix) Inv# 109

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

Fri, Sep 17, 2021 at 09:17 PM GMT

CC:

BCC:

Good afternoon,

Please see attached for a MAC invoice. 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

1 attachment

CSTM, LLC (James Lambrix) Inv# 109.pdf