

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1630018

Vendor Name: DC Body Bar LLC

Invoice Number: #1451

Invoice Date: 9/17/2021

PO Number:

Check Number: 0287897

Check Amount: \$ 197.28

Check Date: 10/12/2021

Voucher Number: V0709148

Document Type: AP Invoice

Document Below

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dc body bar

Invoice #ORDER #1451

Thank you for your purchase!

[View your order](#)

or [Visit our store](#)

### Order summary

<b>The Frida Soap × 24</b>	<b>\$197.28</b>
<hr/>	
Subtotal	<b>\$197.28</b>
Shipping	<b>\$0.00</b>
Taxes	<b>\$0.00</b>
<hr/>	
Total	<b>\$197.28 USD</b>

### Customer information

Billing address

05-60-11999-5408001  
197.28  
68 Gift Shop G20\_KAHOLSHOP

Thomas Murray  
Cleve Carney Museum of Art  
425 Fawell Blvd.  
Glen Ellyn IL 60137  
United States

Payment method  
Manual — **\$197.28**

If you have any questions, reply to this email or contact us at [dcbodybar@gmail.com](mailto:dcbodybar@gmail.com)

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

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**Inv DC Body Bar #1451**

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

Fri, Sep 17, 2021 at 05:16 PM GMT

CC:

BCC:

Please process in Chrome River.

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**

DC Body Bar Inv 1451 197.28 09-01-21 Frida Merch.pdf