

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1631436
Vendor Name: Karma Living Inc
Invoice Number: 104483
Invoice Date: 8/31/2021
PO Number: P0000839
Check Number: 0287959
Check Amount: \$ 771.40
Check Date: 10/12/2021
Voucher Number: V0709322
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

P0000839
771.40



INVOICE

Page	1
Invoice No.	104483
Invoice Date	08/31/21
Order No.	96888
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:

Ship Date	Company Contact	Shipping Method	Ship Day
08/31/21	THOMAS MURRAY	UPS-GROUND	Tuesday

Customer PO	Salesperson	Terms
	HOUSE ACCOUNT	CREDIT CARD

Qty Ordered	Qty Shipped	Qty Back Ordered	Item Number	Description	Unit Price	Disc %	Extension
10	10	0	ABCC978_RDTL	FRIDA PILLOW IN GLAMOUR EVENT...	35.00		350.00
10	10	0	ABCC979_RD	EL JARDIN DE FRIDA PILLOW 18x18"	35.00		350.00

05-60-11999-5408001
771.40
68 Gift Shop
G20_KAHLOSHOP

Subtotal	Taxable	NonTaxable	Less Discount	Freight	Misc	Tax ***** (%)	Less Deposit	Balance Due
700.00		0.00	0.00	71.40	0.00	0.00	0.00	771.40

Thank You

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

Karma Living #104483

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

Thu, Sep 30, 2021 at 09:04 PM GMT

CC:

BCC:

Please process. 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

1 attachment

Karma Living Inv 104483 \$771.40 08-31-21.pdf