

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1628301  
Vendor Name: Daniela Leonard  
Invoice Number: 0000077  
Invoice Date: 9/15/2021  
PO Number: B0000285  
Check Number: E0086634  
Check Amount: \$ 2,432.00  
Check Date: 10/20/2021  
Voucher Number: V0711591  
Document Type: AP Invoice

Document Below

Reanda Art Conservation, LLC  
1048 W 37th St, Ste 201  
Chicago, Illinois 60609  
United States  
(917)460-6233

B0000285 = \$2432.00

05-60-11999-5309004  
499 Other Contracted Staff G20\_KAHLO



College of DuPage  
College of DuPage Accounts Payable  
425 Fawell Blvd.  
Glen Ellyn, Illinois 60137 US

Invoice Number 0000077  
Date of Issue 09/15/2021  
Due Date 10/15/2021  
Reference PO# 373399

Amount Due (USD) **\$2,432.00**

Description	Rate	Qty	Line Total
Cleve Carney Museum of Art - Frida Kahlo Daniela Leonard Deinstallation of Frida Kahlo exhibition	\$128.00	19	\$2,432.00

Subtotal 2,432.00  
Tax 0.00

Total 2,432.00  
Amount Paid 0.00

Amount Due (USD) **\$2,432.00**

Notes  
PO# 373399  
Terms  
Please pay within 30 days.

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

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Leonard, Daniela Inv# 0000077

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

Tue, Oct 19, 2021 at 03:22 PM GMT

CC:

BCC:

Good morning,

Please see attached for Inv# 0000077 from Daniela Leonard for the MAC. Please route to Ellen McGowan for approval in Chrome River.

Thank you,

**Molly Junokas**

McAninch Arts Center, College of DuPage

630-942-3042 | [junokasm@cod.edu](mailto:junokasm@cod.edu)

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**1 attachment**

Leonard, Daniela Inv# 0000077.pdf