

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1603470

Vendor Name: Tesoros Trading Company of the Americas

Invoice Number: 115065-A

Invoice Date: 8/3/2021

PO Number: P0000441

Check Number: E0086779

Check Amount: \$ 2,271.44

Check Date: 10/27/2021

Voucher Number: V0712740

Document Type: AP Invoice

Document Below

**TESOROS TRADING COMPANY ®**506 BAYLOR STREET  
AUSTIN, TX 78703 USA

Telephone: 512/479-8341

Fax: 512-479-0036

To Order: 800-479-8345

www.tesoros.com

P0000441

Line 4

\$2271.44

**INVOICE**

Invoice 115065

Customer ID: MCANIN

**APPROVED**

By Ellen McGowan at 5:24 pm, Aug 26, 2021

**Bill To:**MCANINCH ART CTR. COLLEGE OF DUPAGE  
MCANINCH ARTS CENTER  
425 FAWELL BLVD.  
GLEN ELLYN, IL 60137**Ship To:**MCANINCH ART CTR. COLLEGE OF  
MCANINCH ARTS CENTER  
425 FAWELL BLVD.  
GLEN ELLYN, IL 60137

Date	Ship Via		F.O.B.		Terms	
08/03/21	UPS		Austin TX		Net 30 Days	
Purchase Order Number			Order Date	Salesperson		Our Order Number
E-MAIL-THOMAS			08/03/21	LM		ASAP
Quantity			Item Number	Description	Unit Price	Amount
Req.	Ship	Back Order				
50	50		DDFR	Diego & Frida Dead, Mexico	6.50	325.00
50	50		DFRD	Frida is Dead, Mexico	7.00	350.00
50	50		DFBX	Mini Mexico Box, Mexico	4.00	200.00
150	150		PMF1	Frida w/Flowers Magnet, USA	2.00	300.00
50	50		PMF2	Frida w/Parrot Magnet, USA	2.00	100.00
50	50		PMF3	Frida w/Monkeys Magnet, USA	2.00	100.00
50	50		PBF4	Frida with Monkeys Button, US	0.75	37.50
75	75		PBF7	Frida Photo Button, US	0.75	56.25
50	50		PBF6	Frida with Parrots Button, US	0.75	37.50
40	40		PBF1	Frida w/Flowers Button, US	0.75	30.00
20	20		PBF3	Frida Diego on my Mind Button, US	0.75	15.00
20	20		PBF5	Frida Thinking About Death Button, US	0.75	15.00
20	20		PBF8	Frida & Diego Wedding Button, US	0.75	15.00
24	24		WBX7	Frida Painted Wooden Box, Peru	9.50	228.00
30	30		MRFD	Frida Painted Milagro Heart, Peru	12.50	375.00

To receive credit for any damaged merchandise save ALL packing material and notify Tesoros within five days.  
BACKORDERS unless otherwise noted will ship automatically up to 6 months after date of original invoice.

Net due on 09/02/21

68 Gift Shop G20\_KAHLOSHOP  
05-60-11999-5408001  
\$2271.44

Shipping Subtotal	87.19
NonTaxable Subtotal	2184.25
Total Invoice	2271.44
Paid Amount	0.00
Less credits	0.00
Balance Inv.	USD\$ 2271.44

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

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**Missed Invoice Tesoros Trading Company Inv 115065**

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

Wed, Oct 20, 2021 at 08:18 PM GMT

CC:

BCC:

Please process the attached and make sure to close the PO when done. Thank you.

Ellen McGowan

Business Manager

McAninch Arts Center

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

P. 630-942-3009

F. 630-942-3002

[mcgowan@cod.edu](mailto:mcgowan@cod.edu)

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**1 attachment**

Tesoros Trading Company Inv 115065 \$2271.44 08-03-21.pdf