

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1416816  
Vendor Name: Anonymous Design, Inc  
Invoice Number: AD22-2710  
Invoice Date: 2/28/2022  
PO Number: P0002905  
Check Number: 0299031  
Check Amount: \$ 4,946.38  
Check Date: 05/13/2022  
Voucher Number: V0738074  
Document Type: AP Invoice

Document Below

**ANONYMOUS**

438 N. Main Street, Glen Ellyn, Illinois 60137 ph 630 534 6670

P0002905

Line 3, 02825, \$1400

Line 4, 02825, \$46.38

## Invoice

**Invoice No:** AD22-2710  
**Job No:** COD210  
**Invoice Date:** February 28, 2022

Ellen McGowan  
McAninch Arts Center  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

**Description: CCMA Fitzpatrick Store Window Decals**

Design and production of Katy's window signage and decals. Develop layouts from client provided sketch and create a selection of design concepts for client review. Revise and rework to integrate eleven (11) high-resolution images. Provide files to COD for output and installation. Purchase white kraft paper for backing and provide to install team.

**Design Fees:**

Design and Production	\$ 1,400.00
Total Fees:	\$ 1,400.00

**Presentation and Production Purchases and Expenses**

(Includes photoprints, scans, presentation and production art materials, color proofing, stock photography and illustrations, deliveries, local transportation and misc. expenses.)

**Purchases/Expenses**

Pacon Spectra Art Kraft Roll, 48" x 200', white (Office Depot)	46.38
Total Expenses	\$46.38

<b>Amount Due</b>	<b>\$ 1,446.38</b>
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Please make check payable to Anonymous Design, Fed. Tax ID # 20-1187730  
NET 60 DAYS

79 Design G22\_FITZPATRICK  
06-40-02825-5407001  
\$1446.38

"Schoettle, Kari" <schoettlek@cod.edu>

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**Anonymous Inv AD22-2710**

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"Schoettle, Kari" <schoettlek@cod.edu>

Thu, Apr 28, 2022 at 07:12 PM GMT

CC:

BCC:

Please process. Thank you.

**Kari Schoettle**

Assistant Business Manager

McAninch Arts Center, College of DuPage

630-942-2914 | [schoettlek@cod.edu](mailto:schoettlek@cod.edu)

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**1 attachment**

Anonymous AD22-2710 \$1446.38.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1416816

Vendor Name: Anonymous Design, Inc

Invoice Number: AD22-2709

Invoice Date: 2/28/2022

PO Number: P0002905

Check Number: 0299031

Check Amount: \$ 4,946.38

Check Date: 05/13/2022

Voucher Number: V0738075

Document Type: AP Invoice

Document Below

ANONYMOUS

P0002905

Line 2, 05501, \$1150

438 N. Main Street, Glen Ellyn, Illinois 60137 ph 630 534 6670

## Invoice

**Invoice No:** AD22-2709  
**Job No:** COD215  
**Invoice Date:** February 28, 2022

Ellen McGowan  
McAninch Arts Center  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

**Description: Andy Warhol Press Launch materials**

Design and produce an A7 envelope and 4-panel, 5" x 7" folded invite for press event. Design and layout invite options for client review. Revise and update until approved. Recreate "Andy Warhol" image in high-resolution for invite (and to be used in promo items) to use in high quality print. Coordinate print and delivery with print vendor, review proofs and oversee print production, mailing and delivery. Provide "Andy Warhol" image to MAC for use on additional materials.

**Design Fees:**

Design and Production	\$ 1,150.00
Total Fees:	\$ 1,150.00

**Presentation and Production Purchases and Expenses**

(Includes photoprints, scans, presentation and production art materials, color proofing, stock photography and illustrations, deliveries, local transportation and misc. expenses.)

**Purchases/Expenses**

Total Expenses	—
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<b>Amount Due</b>	<b>\$ 1,150.00</b>
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Please make check payable to Anonymous Design, Fed. Tax ID # 20-1187730

NET 60 DAYS

498 Designer CCMA\_WARHLPRESS  
06-40-00501-5309004  
\$1150

"Schoettle, Kari" <schoettlek@cod.edu>

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**Anonymous Inv AD22-2709**

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"Schoettle, Kari" <schoettlek@cod.edu>

Thu, Apr 28, 2022 at 07:11 PM GMT

CC:

BCC:

Please process. Thank you.

**Kari Schoettle**

Assistant Business Manager

McAninch Arts Center, College of DuPage

630-942-2914 | [schoettlek@cod.edu](mailto:schoettlek@cod.edu)

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**1 attachment**

Anonymous AD22-2709 \$1150.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1416816

Vendor Name: Anonymous Design, Inc

Invoice Number: AD22-2708

Invoice Date: 2/28/2022

PO Number: P0002905

Check Number: 0299031

Check Amount: \$ 4,946.38

Check Date: 05/13/2022

Voucher Number: V0738076

Document Type: AP Invoice

Document Below

ANONYMOUS

438 N. Main Street, Glen Ellyn, Illinois 60137 ph 630 534 6670

P0002905

Line 1, 02825, \$2350

## Invoice

**Invoice No:** AD22-2708  
**Job No:** COD206  
**Invoice Date:** February 28, 2022

Ellen McGowan  
McAninch Arts Center  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

**Description: Andy Warhol exhibit logo**

Design and layout logo options for team review. Rework and revised based on client guidance and direction. Revise until approved version. Provide files for client use. Revisit logo to integrate BOA sponsorship, provide options that conform to BOA brand standards. Rework and revised based on client guidance and direction. Revise until approved version. Create final files for use in three formats, versions include 4-color, reverse white and 1-color. Provide client files for use and distribution.

**Design Fees:**

Design and Production	\$ 2,350.00
Total Fees:	\$ 2,350.00

**Presentation and Production Purchases and Expenses**

(Includes photoprints, scans, presentation and production art materials, color proofing, stock photography and illustrations, deliveries, local transportation and misc. expenses.)

**Purchases/Expenses**

Total Expenses	—
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<b>Amount Due</b>	<b>\$ 2,350.00</b>
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Please make check payable to Anonymous Design, Fed. Tax ID # 20-1187730

NET 60 DAYS

79 Design CCMA\_WARHL  
06-40-02825-5407001  
\$2350



"Schoettle, Kari" <schoettlek@cod.edu>

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**Anonymous Inv AD22-2708**

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"Schoettle, Kari" <schoettlek@cod.edu>

Thu, Apr 28, 2022 at 07:11 PM GMT

CC:

BCC:

Please process. Thank you.

**Kari Schoettle**

Assistant Business Manager

McAninch Arts Center, College of DuPage

630-942-2914 | [schoettlek@cod.edu](mailto:schoettlek@cod.edu)

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**1 attachment**

Anonymous Inv AD22-2708 \$2350.pdf