

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1663709  
Vendor Name: Seminal Projects Inc  
Invoice Number: 0500-1268-8551  
Invoice Date: 7/8/2022  
PO Number: P0003978  
Check Number: 0302431  
Check Amount: \$ 2,362.50  
Check Date: 09/13/2022  
Voucher Number: V0749982  
Document Type: AP Invoice

Document Below

P0003978

\$2362.50

**LUIS DE JESUS LOS ANGELES****Invoice IN1052**

July 8, 2022

**Bill to:**

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

Edra Soto Artwork Shipping from  
Luis De Jesus Los Angeles to  
McAninch Arts Center, College of DuPage

Price: \$4,725

Subtotal: \$4,725

Credit (Gallery split) -\$2,362.50

**Total Due: \$2,362.50****PAYMENT**

Prompt payment is always appreciated.

**Check:**

American banks only, made out to:

**Seminal Projects, Inc.**

Mailing address: Luis De Jesus Los Angeles, 1110 Mateo St., Los Angeles, CA 90021

**Credit Card:**

A 3% service fee will apply to all transactions. Visa and Mastercard accepted.

**Wire Transfer:**

**Beneficiary:**  
**Seminal Projects Inc.**  
1110 Mateo St.  
Los Angeles, CA 90021  
Tel +1 213 395 0762  
Email: gallery@luisdejesus.com

03 Shipping G23\_EDRA  
01-30-12301-5409003  
\$2362.50

**Beneficiary Bank:**  
**BANK OF AMERICA**  
1430 Wilshire Boulevard  
Santa Monica, CA 90403  
Tel +1 310 247 2080

Account #: 000194666216  
Routing #: 026009593  
Swift Code: BOFAUS3N

1110 Mateo St. Los Angeles, CA 90021 | 213 395 0762 | gallery@luisdejesus.com | www.luisdejesus.com

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

---

Seminal Luis De Jesus Inv IN1052

---

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

Thu, Aug 4, 2022 at 07:26 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)

---

**1 attachment**

Luis de Jesus LA Invoice 1052 2362.50 - McAninch\_Art\_Center\_Soto\_shipping\_7-8-2022.pdf