

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1403163
Vendor Name: DuPage Framing Center
Invoice Number: 20540
Invoice Date: 8/26/2022
PO Number:
Check Number: E0091305
Check Amount: \$ 3,392.64
Check Date: 09/07/2022
Voucher Number: V0751563
Document Type: AP Invoice

Document Below

DUPAGE FRAMING CENTER

276 E. Geneva Rd.
Wheaton IL 60187
630-653-1233

01-40-11002-5401006
\$188.48

INVOICE

Invoice #
20540

Page 1 of 1

Bill To:

Justin Witte
College of DuPage
Cleve Carney Art Gallery
425 Fawell Blvd
Glen Ellyn IL 60137

Home: 630-942-2321
Work: 630-942-3206
Cell:
Fax:

Remit To:

Du Page Framing Center
276 E. Geneva Rd.
Wheaton IL 60187
630-653-1233

Account #	Sold By	Reference #	Terms	Invoice Date	
8912	bg			08/26/22	
Quantity	Item Number	Description	Unit Price	Discount	Ext. Price
1		W/O 23665 1 Frame for the "Legend"	289.97	101.49	188.48
61 Gallery General NONE 01-40-11002-5401006 \$188.48					

Sale Amount	\$188.48
Tax	\$0.00
Order Total	\$188.48
Deposit	\$0.00
Total Due	\$188.48

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

DuPage Framing Inv 20540

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

Mon, Aug 29, 2022 at 02:14 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

1 attachment

DuPage Framing quote 20540 \$188.48.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1403163
Vendor Name: DuPage Framing Center
Invoice Number: 20538
Invoice Date: 8/25/2022
PO Number: P0004168
Check Number: E0091305
Check Amount: \$ 3,392.64
Check Date: 09/07/2022
Voucher Number: V0751627
Document Type: AP Invoice

Document Below

DUPAGE FRAMING CENTER

276 E. Geneva Rd.
Wheaton IL 60187
630-653-1233

INVOICE

Invoice #
20538

Page 1 of 1

Your framing will be ready on approximately September 13, 2022.

Bill To:

Justin Witte
College of DuPage
Cleve Carney Art Gallery
425 Fawell Blvd
Glen Ellyn IL 60137

Home: 630-942-2321
Work: 630-942-3206
Cell:
Fax:

Remit To:

Du Page Framing Center
276 E. Geneva Rd.
Wheaton IL 60187
630-653-1233

Account #	Sold By	Reference #	Terms	Invoice Date	
8912	bg			08/25/22	
Quantity	Item Number	Description	Unit Price	Discount	Ext. Price
17		W/O 23662 PO#0004168 - 17, Framing Drawings, Materials only	289.97	1725.33	3204.16
1		W/O 23663 Frames assembled fitted with spacer and premium clear glass and matboard floater.			

Sale Amount	\$3,204.16
Tax	\$0.00
Order Total	\$3,204.16
Deposit	\$0.00
Total Due	\$3,204.16

"DuPage Framing Center, Wheaton, IL" <dupageframingcenter@gmail.com>

[External] PO #P0004168

"DuPage Framing Center, Wheaton, IL" <dupageframingcenter@gmail.com>

Thu, Aug 25, 2022 at 04:08 PM GMT

CC:

BCC:

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Hello,

See attached invoice... Please let me know that you have received this email and if you have any questions.

Thanks

--

Bob Greene
DuPage Framing Center
630.653.1233



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1 attachment

Invoice20538.pdf