

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1365658  
Vendor Name: Chicago Gallery News, Inc  
Invoice Number: 2113  
Invoice Date: 2/22/2023  
PO Number: P0005863  
Check Number: E0094296  
Check Amount: \$ 5,344.00  
Check Date: 03/22/2023  
Voucher Number: V0779507  
Document Type: AP Invoice

Document Below

Chicago Gallery News

3501 N Southport Ave # 297  
Chicago, IL 60657 US  
info@chicagogallerynews.com  
www.chicagogallerynew.com



INVOICE

BILL TO  
Cleve Carney Museum of Art

INVOICE 2113  
DATE 02/22/2023  
TERMS Net 30  
DUE DATE 03/24/2023

P.O. NUMBER  
P0005863

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Gallery Listing	2023 Annual Print + Online, Gallery / Museum / Auction Listing, January-December	1	1,125.00	1,125.00
	Print Advertising	2023 Annual Guide: Full Page	1	3,250.00	3,250.00
	Print Advertising	2023 Summer OR Fall: Full Page	1	2,750.00	2,750.00
	E-Blast Feature (Partner Post)	comp	2	200.00	400.00
	Side Banner Ad, 300x600	comp	2	250.00	500.00
	Homepage Feature	comp	1	350.00	350.00
	Discount	25% off paid items	1	-3,031.00	-3,031.00

BALANCE DUE **\$5,344.00**

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

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**Chicago Gallery News Inv 2113**

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

Wed, Feb 22, 2023 at 09:15 PM UTC

CC:

BCC:

Please process. Thank you.

**Kari Schoettle**

Project Manager

McAninch Arts Center, College of DuPage

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

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**1 attachment**

Chicago Gallery News Inv 2113 \$5344.pdf