

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1403163
Vendor Name: DuPage Framing Center
Invoice Number: 21066
Invoice Date: 2/20/2023
PO Number: P0005901
Check Number: E0094303
Check Amount: \$ 2,858.70
Check Date: 03/22/2023
Voucher Number: V0779508
Document Type: AP Invoice

Document Below

DUPAGE FRAMING CENTER

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

INVOICE

Invoice #
21066

Page 1 of 1

Your framing will be ready on approximately March 4, 2023.

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			02/20/23	
Quantity	Item Number	Description	Unit Price	Discount	Ext. Price
1		W/O 24385 Blue Cat, Largest poster no mat 1.625" x 1.5" matte black cube frame, Standard Glass	443.00	155.05	287.95
6		W/O 24386 6, Cat posters, not mat 1.625" x 1.5" matte black cube frame, Standard Glass	375.85	789.30	1465.80
5		W/O 24387 5, Smaller posters with white mat, 1.25" x .875" matte black Frame	294.65	368.30	1104.95
			Sale Amount	\$2,858.70	
			Tax	\$0.00	
			Order Total	\$2,858.70	
			Deposit	\$0.00	
			Total Due	\$2,858.70	

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

DuPage Framing invoice

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

Tue, Mar 7, 2023 at 09:26 PM UTC

CC:

BCC:

Please process. Thank you.

Kari Schoettle

Project Manager

McAninch Arts Center, College of DuPage

630-942-2914 | schoettlek@cod.edu

1 attachment

DuPage Framing Invoice 21066 \$2858.70.pdf