

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1747572

**Vendor Name:** Terwilliker LTD

**Check Details:**

**Check Number:** 0336698

**Check Amount:** \$ 245.00

**Check Date:** 3/11/2025

**Invoice Details:**

**Invoice Number:** 268

**Invoice Date:** 2/12/2025

**PO Number:** NULL

**Voucher Number:** V0875815

**Document Type:** AP Invoice

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**Document Below**

**TERWILLIKER, LTD**

12953 Publishers Dr STE 200  
Fishers, IN 46038  
317-577-4150

05-60-11601-5309004  
457 Artist Hospitality  
TR25\_FEINSTEIN

# INVOICE

Date: 02-12-2025  
INVOICE # 268

To McAninch Arts Center  
Attn: Joe Hopper  
630-942-2913  
Atthemac.com

Qty	Description	Unit Price	Line Total
7	Dinner Buyout on 02/16/2025	\$35/person	\$245.00
Subtotal			\$245.00
Sales Tax			-----
Total			\$245.00

"Junokas, Molly" <junokasm@cod.edu>

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**Terwiliker Ltd Inv 268**

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"Junokas, Molly" <junokasm@cod.edu>

Tue, Mar 4, 2025 at 02:53 PM UTC

CC:

BCC:

Good morning,

Please process.

Thank you!

**Molly Junokas**

McAninch Arts Center, College of DuPage

[junokasm@cod.edu](mailto:junokasm@cod.edu) | 630-942-2938

pronouns: she/her

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**1 attachment**

Terwilliker Ltd Inv 268 245.00 Dinner Buyout 02-12-25.pdf