

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1761204

Vendor Name: Gazebo Green LLC dba RainCaper

Check Details:

Check Number: E0109461

Check Amount: \$ 682.05

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 22336

Invoice Date: 8/27/2025

PO Number: B0003069

Voucher Number: V0899197

Document Type: AP Invoice

Document Below



RainCaper
1157 Pugh Rd

Wayne, PA 19087
877-789-9975

B0003069
05-60-11900-5408001
68 Gift Shop
CCMA_HOKUSAISHOP

Invoice 22336

Order **12233**
Cust PO
Pick Ticket **11802**
Division **RainCaper**
Dept
Date **08/27/25**
Due **09/26/25**
Terms **NET 30**
Approval No **Meghan**

Bill To:
College of DuPage/McAninch Arts Center Gift Shop
425 Fawell Blvd

Glen Ellyn, IL 60137
(630) 854-6707

Ship To:
MAC Gift Shop(McAninch Arts Center)
425 Fawell Blvd

Glen Ellyn, IL 60137
630-854-6707

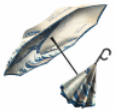
Ship Via Other Vendor compliance	Tracking Number 1ZR5126H03087 15104,1ZR5126 H0328086677	Contact Tom Murray (MAC)	Phone 6307768921	Fax	Salesperson
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Style	Design	Artist	Description	Qty	Amount
BTOTE-M-M42	NC - No Color		Boat Tote-M - Hokusai "The Great Wave"	20	337.50



OS								
20 16.875								

UMB-R-M42-B	NC - No Color		Umbrella - Reverse - Hokusai "The Great Wave"	12	192.00
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OS								
12 16.00								

C6-M42	NC - No Color		6" LED Candle with Remote - Hokusai "The Great Wave"	6	58.50
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OS								
6 9.75								

Payment Instructions:	Shipping Instructions: Copy Molly Junokas on all invoices	Notes:	Qty 38	
			Subtotal	\$588.00
			Discount	\$0.00
			Tax	\$0.00
			Tax 2	\$0.00
			Tax Total	\$0.00
			Freight	\$94.05
			Total	\$682.05
			Credits	\$0.00
			Applied	
			Paid	\$0.00
			Balance	\$682.05

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

Gazebo Green Inv 22336

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

Wed, Sep 3, 2025 at 06:13 PM UTC

CC:

BCC:

Good afternoon,

Please process.

Thank you!

Molly Junokas

Business Manager

McAninch Arts Center, College of DuPage

junokasm@cod.edu | 630-942-2938

she/her

1 attachment

Gazebo Green LLC dba Raincaper Inv 22336 682.05 08-27-25.pdf