

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1756811

Vendor Name: Museum Store Products Inc.

Check Details:

Check Number: E0109476

Check Amount: \$ 384.14

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 41883A

Invoice Date: 8/28/2025

PO Number: B0003061

Voucher Number: V0899658

Document Type: AP Invoice

Document Below



Museum Store Products

430 Sandshore Road
Units 4/5
Hackettstown, NJ 07840

Invoice

Date	Invoice #
8/28/2025	41883A

Bill To
MCANINCH ARTS CENTER AT THE COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN, IL 60137 junokasm@cod.edu

Ship To
MCANINCH ARTS CENTER AT THE COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN, IL 60137

S.O. No.	P.O. No.	Terms	Due Date	Rep	Ship Date	Ship Via
36423A		Net 30	9/27/2025	WOOD	8/26/2025	UPS

Item	Description	Ordered	Ship	Rate	Backordered	Amount
MAGNET - 2.5X3.5	GREAT WAVE - HOKUSAI	150	150	1.80	0	270.00
MAGNET - 2.5X3.5	FINE WIND, MT. FUJI - HOKUSAI	50	50	1.80	0	90.00
SHIP/HANDLING				24.14		24.14
<div>B0002773 05-60-11900-5408001 68 Gift Shop CCMA_HOKUSAISHOP</div>						

Phone #	Fax #	For Billing Inquiries:
908-852-2078	908-852-5118	cassy@museumstoreproducts.com

Total	\$384.14
Payments/Credits	\$0.00
Balance Due	\$384.14

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

Museum Store Products Inv 41883A

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

Thu, Aug 28, 2025 at 02:19 PM UTC

CC:

BCC:

Good morning,

Please process.

Thank you!

Molly Junokas

Business Manager

McAninch Arts Center, College of DuPage

junokasm@cod.edu | 630-942-2938

she/her

1 attachment

Museum Store Products Inv 41883A 384.14 08-28-25.pdf