

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1532934 **Vendor Name:** Loop Acrylics, Inc.

Check Details:

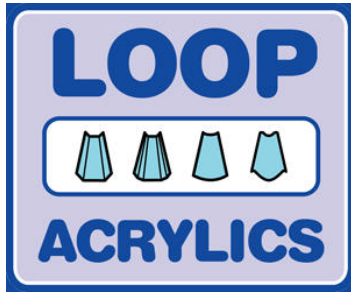
Check Number: 0352609 **Check Amount:** \$ 1,692.00 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: 4402 **Invoice Date:** 5/18/2026 **PO Number:** P0022456
Voucher Number: V0938875

Document Type: AP Invoice

Document Below



Loop Acrylics
3550 N. Knox Ave.
Chicago, IL 60641
+18005848122
acrylicsbyloop@gmail.com

P0022456
01-40-11002-5401006
62 Gallery Install
NONE

INVOICE

BILL TO
CLEVE CARNEY ART
MUSEUM COLLEGE OF
DU PAGE
425 Fawell Blvd
GLEN ELLYN, IL 60137
Attn: Justin Witte

SHIP TO
CLEVE CARNEY ART
MUSEUM COLLEGE
OF DU PAGE
425 Fawell Blvd
GLEN ELLYN, IL 60137

INVOICE # 4402
DATE 05/18/2026
DUE DATE 06/17/2026
TERMS Net 30

SHIP DATE
04/29/2026

SHIP VIA
delivery

DESCRIPTION	QTY	RATE	AMOUNT
VITRINE: 1/4" UV-FILTERING ACRYLIC: 35" x 23" x 4", with holes	1	435.00	435.00
VITRINE: 1/4" UV-FILTERING ACRYLIC: 20" x 20" x 3.5", with holes	1	257.00	257.00
VITRINE: 1/4" UV-FILTERING ACRYLIC: 22.5" x 18" x 3", with holes	1	250.00	250.00
VITRINE: 1/4" UV-FILTERING ACRYLIC: 32.5" x 31.5" x 4", with holes	1	520.00	520.00
VITRINE: 1/4" UV-FILTERING ACRYLIC: 17" x 12" x 4", with holes	1	170.00	170.00

PO# 022456 3/25/26

SUBTOTAL	1,632.00
TAX	0.00
SHIPPING	60.00
TOTAL	1,692.00
BALANCE DUE	\$1,692.00

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

Loop Acrylics Inv 4402

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

Thu, May 28, 2026 at 09:11 PM UTC

CC:

BCC:

Good afternoon,

Please process.

Thanks!

Molly Junokas

Business Manager

McAninch Arts Center, College of DuPage

junokasm@cod.edu | 630-942-2938

she/her

1 attachment

Loop Acrylics, Inc Inv 4402 1692.00 05-18-26.pdf