

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1758920

**Vendor Name:** Pete's Papercrafts LLC

**Check Details:**

**Check Number:** 0342698

**Check Amount:** \$ 375.00

**Check Date:** 9/23/2025

**Invoice Details:**

**Invoice Number:** 2684

**Invoice Date:** 9/16/2025

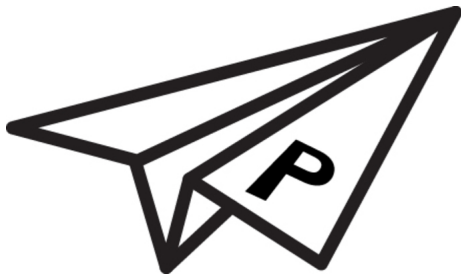
**PO Number:** B0003081

**Voucher Number:** V0904515

**Document Type:** AP Invoice

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**Document Below**



# INVOICE

**Pete's Papercrafts**

1005 Central Avenue  
Metairie, Louisiana 70001  
United States

5047170724  
petespapercrafts.com

**BILL TO**

**McAninch Arts Center**  
Thomas Murray

6309422760  
murrayt166@cod.edu

**Invoice Number:** 2684

**Invoice Date:** September 16, 2025

**Payment Due:** October 1, 2025

**Amount Due (USD): \$375.00**

Items	Quantity	Price	Amount
Diorama - Great Wave	30	\$12.00	\$360.00
shipping	1	\$15.00	\$15.00

**Total:** \$375.00

**Amount Due (USD): \$375.00**

B0003081  
05-60-11900-5408001  
68 Gift Shop  
CCMA\_HOKUSAISHOP

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

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**Pete's Papercrafts Inv 2684**

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

Wed, Sep 17, 2025 at 02:23 PM UTC

CC:

BCC:

Good morning,

Please process.

Thanks,

**Molly Junokas**

Business Manager

McAninch Arts Center, College of DuPage

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

she/her

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**1 attachment**

Pete's Papercrafts Inv 2684 375.00 09-16-25.pdf