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Rotary Club Chicago - Fin Dist
Foundation Account
65 W. Jackson Blvd #103
Chicago, IL 60604

JPMORGAN CHASE BANK, NA
Oak Lawn IL 60453
02-0017710

1465

7/19/2018

PAY TO THE ORDER OF SMART Museum \$16,888. ⁶⁹/₁₀₀

Sixteen thousand eight hundred eighty eight dollars & ⁶⁹/₁₀₀ DOLLARS

MEMO

Constantine Jamin

⑈001465⑈ ⑆071000013⑆ 8840922608⑈

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FOR DEPOSIT ONLY TO
MAROON FINANCIAL CREDIT UNION
ACCT 106733

301 AUG 06 2018 301

THE UNIVERSITY OF CHICAGO
SMART MUSEUM

06-AUG-18
100050380335889
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Maroon Financial
Credit Union
AUG 06 2018
271081560

Post date
Aug 7, 2018

Check #
1465

Check amount
\$16,888.69

Smart Museum of Art

Opening the World Through Art and Ideas


INVOICE

5550 S Greenwood Ave
Chicago, IL 60637
773.702.0180

DATE: July 5, 2018
INVOICE # 280013-2018
FOR: Summer 2018 Smart
Museum/CHA

Bill To:

Vickie Dorgan, Cliff Harstad, Dennis Goman, et. al.
Rotary Club Financial District
65 W. Jackson Blvd., Box 103
Chicago, IL 60604
773.728.8853

DESCRIPTION	AMOUNT
Teaching Artists - 8 classrooms @ \$1250 per class	\$10,000
Docent Teaching Support - 8 classrooms @ \$250 per class	\$2,000
Bus Transportation	\$1,980
Beasley 4/17 & 6/13 at \$189 each	
NKO 4/18 & 6/7 at \$378 each	
Dulles 2/13 at \$189 and 5/1 @ \$234	
Frazier 2/28 at \$189 and 5/9 @ \$234	
Classroom Art Materials/Supplies - 8 classrooms @ \$300 each	\$2,308.69
Food and drinks for final museum celebrations - 8 class @ \$75 each	\$600
<p>RECEIVED & PAID IN FULL 7/23/18 x Jason Paus </p>	
TOTAL	\$ 16,888.69

Make all checks payable to **Smart Museum of Art**

If you have any questions concerning this invoice, contact Damisha Marshall, 773.702.0528, damisha@uchicago.edu

THANK YOU FOR YOUR BUSINESS!