

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085312
Vendor Name: Glen Ellyn Chamber of
Invoice Number: 18946
Invoice Date: 06/15/20
PO Number:
Check Number: 0269059
Check Amount: \$ 100.00
Check Date: 06/23/2020
Department ID: 00774
Reviewer Name:
Voucher Number: V0629408
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: gonzales33929@cod.edu
Sent: Tue Jun 16 10:15:44 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Community Relations-voucher/invoice for payment

Hello,
Attached please find a voucher/invoice for payment. Please let me know if you have any questions.
Thank you.
Stay well.
Sandra

Sandra Gonzales, Administrative Assistant
Community Relations | Marketing and Communications
College of DuPage | 425 Fawell Blvd., | IRC 1045-1 | Glen Ellyn, IL 60137

Voucher Number V0629408
Voucher Status In Progress (Unfinished)

Requestor Name Sandra R. Gonzales

Voucher Date 06/15/20
Due Date 06/18/20
Vendor ID and/or Name 1085312 Glen Ellyn Chamber of
AP Type IM Invoices < \$15,000
Voucher Total \$100.00

ITEM 1

Item Description Chamber eblast-Dialogue Over Distance
Quantity 1.000
Price \$100.0000
Extended Price \$100.00
GL Distribution 01-40-00774-5407001

COMMENTS

Glen Ellyn Chamber of Commerce email eblast to advertise Dialogue Over Distance initiative.

APPROVAL	DATE
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NEXT APPROVALS



Glen Ellyn Chamber of Commerce
810 N. Main St
Glen Ellyn, IL 60137
(630) 469-0907 | fax: (630) 469-0426
finance@glenellynchamber.com

Invoice

Invoice Date: 6/12/20
Invoice Number: 18946

College of DuPage
Sandra Gonzales
425 Fawell Blvd
BIC 1645 A
Glen Ellyn, IL 60137-6559

V0629408
Ani Chambers

Terms	Due Date
Upon Receipt	

Description	Quantity	Rate	Amount
Community & Member E-Blast Dialogue 6/23/2020	1	\$100.00	\$100.00
Subtotal:			\$100.00
Total:			\$100.00
Payment/Credit Applied:			\$0.00
Balance:			\$100.00

Login to your Member Information Center to pay your invoice online
at <https://business.glenellynchamber.com/login/>

Interested in updating your membership for more benefits or setting up monthly payments? Contact us at 630-469-0907 or email finance@glenellynchamber.com.

Member Name: College of DuPage

Invoice #: 18946

AP VERIFIED
06/16/20 - MARIA ZERRUDO

Payment Amount: \$

Payment Method: ☐ Check # ☐ Credit Card

Make all checks payable to **Glen Ellyn Chamber of Commerce** or enter credit card information below.

Address _____
City/State/Zip _____

Credit Card #: _____ Exp. Date: _____ CVV Code _____

Name on Card: _____
Signature: _____