

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089594

Vendor Name: West Suburban Chamber of

Invoice Number: 4349

Invoice Date: 06/09/20

PO Number:

Check Number: 0269132

Check Amount: \$ 300.00

Check Date: 06/23/2020

Department ID: 00774

Reviewer Name:

Voucher Number: V0626259

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Voucher Number V0626259
Voucher Status In Progress (Unfinished)

Requestor Name Sandra R. Gonzales

Voucher Date 06/09/20
Due Date 06/11/20
Vendor ID and/or Name 1089594 West Suburban Chamber of
AP Type IM Invoices < \$15,000
Voucher Total \$300.00

ITEM 1

Item Description Email blast-digital archive
Quantity 1.000
Price \$150.0000
Extended Price \$150.00
GL Distribution 01-40-00774-5407001

ITEM 2

Item Description Email blast-dialogue over distance
Quantity 1.000
Price \$150.0000
Extended Price \$150.00
GL Distribution 01-40-00774-5407001

COMMENTS

West Suburban Chamber of Commerce Email blasts to advertise Digital
Archive and Dialogue Over Distance.

APPROVAL

DATE

NEXT APPROVALS

AP VERIFIED
06/11/20 - ISABEL BARRIOS



**WEST SUBURBAN
CHAMBER**
of Commerce and Industry

P.O. Box 187
LaGrange, IL 60525
(708) 387-7550 | fax: (708) 387-7556

Invoice

Invoice Date: 6/9/20
Invoice Number: 4349
Account ID:

College of DuPage
Ms. Ami Chambers
425 Fawell Boulevard
BIC 1645A
Glen Ellyn, IL 60137

AP VERIFIED
06/11/20 - ISABEL BARRIOS

		Terms	Due Date
		Due on receipt	6/26/20
Description	Quantity	Rate	Amount
E-Blast Featuring Single Member Promotion	1	\$150.00	\$150.00
E-Blast Featuring Single Member Promotion	1	\$150.00	\$150.00
Subtotal:			\$300.00
Tax:			\$0.00
Total:			\$300.00
Payment/Credit Applied:			\$0.00
Balance:			\$300.00

VO626259
Ami Chambers

From: barriosi142@cod.edu
Sent: Thu Jun 11 12:57:27 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: 321Z46B_04VF6QJPC002T72_page6.tif]
[attachment: 321Z46B_04VF6QJPC002T72_page7.tif]