

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1204185
Vendor Name: Western DuPage Chamber of Comm
Invoice Number: 11717
Invoice Date: 06/08/20
PO Number:
Check Number: 0269133
Check Amount: \$ 100.00
Check Date: 06/23/2020
Department ID: 00774
Reviewer Name:
Voucher Number: V0626108
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Voucher Number V0626108
Voucher Status In Progress (Unfinished)

Requestor Name Sandra R. Gonzales

Voucher Date 06/08/20
Due Date 06/11/20
Vendor ID and/or Name 1204185 Western DuPage Chamber of Commerce
AP Type IM Invoices < \$15,000
Voucher Total \$50.00

ITEM 1

Item Description Chamber Email blast
Quantity 1.000
Price \$50.0000
Extended Price \$50.00
GL Distribution 01-40-00774-5407001

COMMENTS

Email blast for Virtual Archive advertising.

APPROVAL DATE

NEXT APPROVALS

AP VERIFIED
06/11/20 - ISABEL BARRIOS



Western DuPage Chamber of Commerce

Doing Business Right - Doing Right for Business!

PREMIER MEMBERS
City of West Chicago
FNBC Bank & Trust
J2 Insurance Agency
Northwestern Medicine
Republic Bank
West Chicago Park District

Bill To

College of DuPage
Sandra Gonzales
425 Fawell Blvd., IRC 1045-1
Glen Ellyn, IL 60137-6599

Invoice

Date	Invoice #	Terms
6/8/2020	11717	Due on receipt

Quantity	Description	Rate	Amount
1	Exclusive e-blast (6-9-20) V0626108 AP Chamber AP VERIFIED 06/11/20 - ISABEL BARRIOS Want to pay by credit card? Please Circle One: VISA MasterCard Discover Name on Card: _____ Credit Card Number _____ Expiration Date _____ Sec Code _____ Signature: _____	50.00	50.00
		Total	\$50.00
		Payments	\$0.00

PLEASE MAKE CHECKS PAYABLE TO:

Western DuPage Chamber of Commerce.

Balance Due

\$50.00

"While contributions or gifts to the Western DuPage Chamber of Commerce are not tax deductible as charitable contributions for Federal Income Tax purposes, they may be tax deductible under other provisions of the Internal Revenue Code."

From: gonzales33929@cod.edu
Sent: Wed Jun 10 10:30:51 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Community Relations-vouchers for payment

Hello,
Attached please find vouchers/invoices for payment.
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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1204185
Vendor Name: Western DuPage Chamber of Comm
Invoice Number: 11718
Invoice Date: 06/10/20
PO Number:
Check Number: 0269133
Check Amount: \$ 100.00
Check Date: 06/23/2020
Department ID: 00774
Reviewer Name:
Voucher Number: V0626312
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Voucher Number V0626312
Voucher Status In Progress (Unfinished)

Requestor Name Sandra R. Gonzales

Voucher Date 06/10/20
Due Date 06/11/20
Vendor ID and/or Name 1204185 Western DuPage Chamber of Commerce
AP Type IM Invoices < \$15,000
Voucher Total \$50.00

ITEM 1

Item Description Email blast-Dialogue over Distance
Quantity 1.000
Price \$50.0000
Extended Price \$50.00
GL Distribution 01-40-00774-5407001

COMMENTS

Western DuPage Chamber email eblast for advertising Dialogue Over Distance.

APPROVAL DATE

NEXT APPROVALS

AP VERIFIED
06/11/20 - ISABEL BARRIOS



Western DuPage Chamber of Commerce

Doing Business Right - Doing Right for Business!

PREMIER MEMBERS
City of West Chicago
FNBC Bank & Trust
J2 Insurance Agency
Northwestern Medicine
Republic Bank
West Chicago Park District

Invoice

Bill To

College of DuPage
Sandra Gonzales
425 Fawell Blvd., IRC 1045-1
Glen Ellyn, IL 60137-6599

Date	Invoice #	Terms
6/8/2020	11718	Due on receipt

Quantity	Description	Rate	Amount
1	Exclusive E-blast (COD Dialogue Over Distance 6-16-20)	50.00	50.00
<p><i>V0626312</i> <i>Ami Chambers</i></p> <p>AP VERIFIED 06/11/20 - ISABEL BARRIOS</p> <p>Want to pay by credit card?</p> <p>Please Print Name: _____</p> <p>Name on Card: _____</p> <p>Credit Card Number _____</p> <p>Expiration Date _____ Sec Code _____</p> <p>Signature: _____</p> <p>Total \$50.00</p> <p>Payments \$0.00</p>			

PLEASE MAKE CHECKS PAYABLE TO:
Western DuPage Chamber of Commerce.

Balance Due \$50.00

"While contributions or gifts to the Western DuPage Chamber of Commerce are not tax deductible as charitable contributions for Federal Income Tax purposes, they may be tax deductible under other provisions of the Internal Revenue Code."

From: barriosi142@cod.edu
Sent: Thu Jun 11 12:58:24 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: 321Z46B_04VF6QJPC002T72_page4.tif]
[attachment: 321Z46B_04VF6QJPC002T72_page5.tif]