

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089335
Vendor Name: Wheaton Chamber of Commerce
Invoice Number: 22577
Invoice Date: 06/04/20
PO Number:
Check Number: 0269134
Check Amount: \$ 100.00
Check Date: 06/23/2020
Department ID: 00774
Reviewer Name:
Voucher Number: V0625582
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



108 East Wesley Street
Wheaton, IL 60187
(630) 668-6464

Invoice

Invoice Date: 6/4/20
Invoice Number: 22577

College of DuPage
Ami Chambers
425 Fawell Blvd.
Glen Ellyn, IL 60137

V0625582
Ami Chambers

		Terms	Due Date
		On Receipt	6/4/20
Description	Quantity	Rate	Amount
Business eBlast sent 6/5 (COVID Digital Archive)	1	\$50.00	\$50.00
Subtotal:			\$50.00
Tax:			\$0.00
Total:			\$50.00
Balance			\$50.00

Login to your Member Center to pay online.

- Go to www.chamberlogin.com and enter your login and password.

Login: College of DuPage

Password: Forgot password? Click here - <http://business.wheatonchamber.com/login/forgotpwd>

- Pay online, check out your additional Member Benefits, update your member page and contact information.

AP VERIFIED
06/10/20 - ISABEL BARRIOS

Thank you for your support of the Wheaton Chamber of Commerce

Please return this portion with your payment.

Member Name: College of DuPage

Invoice #: 22577

Payment Amount: \$ _____

Payment Method: ☐ Check # _____ ☐ Credit Card

Enter Credit Card Billing Address (inc. zip code)

Address _____

City/State/Zip _____

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

Name on Card: _____

Signature: _____

Voucher Number V0625582
Voucher Status In Progress (Unfinished)

Requestor Name Sandra R. Gonzales

Voucher Date 06/04/20
Due Date 06/11/20
Vendor ID and/or Name 1089335 Wheaton Chamber of Commerce
AP Type IM Invoices < \$15,000
Voucher Total \$50.00

ITEM 1

Item Description Eblast for Digital Archive
Quantity 1.000
Price \$50.0000
Extended Price \$50.00
GL Distribution 01-40-00774-5407001

COMMENTS

Wheaton chamber email blast for Digital Archive promotion.

APPROVAL DATE

NEXT APPROVALS

From: gonzales33929@cod.edu
Sent: Wed Jun 10 09:58:37 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Community Relations-Wheaton Chamber of Commerce vouchers for payment

Hello,
Attached please find two 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: 1089335
Vendor Name: Wheaton Chamber of Commerce
Invoice Number: 22581
Invoice Date: 06/09/20
PO Number:
Check Number: 0269134
Check Amount: \$ 100.00
Check Date: 06/23/2020
Department ID: 00774
Reviewer Name:
Voucher Number: V0626262
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Voucher Number V0626262
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 1089335 Wheaton 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

Wheaton Chamber of Commerce email blast to advertise Dialogue Over Distance.

APPROVAL

DATE

NEXT APPROVALS

AP VERIFIED
06/11/20 - ISABEL BARRIOS



108 East Wesley Street
Wheaton, IL 60187
(630) 668-6464

Invoice

Invoice Date: 6/9/20
Invoice Number: 22581

College of DuPage
Ami Chambers
425 Fawell Blvd.
Glen Ellyn, IL 60137

V0626262
Ami Chambers

		Terms	Due Date
		On Receipt	6/9/20
Description	Quantity	Rate	Amount
Business eBlast for 6/17 (Dialogue over Distance)	1	\$50.00	\$50.00
Subtotal:			\$50.00
Tax:			\$0.00
Total:			\$50.00
Balance			\$50.00

Login to your Member Center to pay online.

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Login: College of DuPage

Password: Forgot password? Click here - <http://business.wheatonchamber.com/login/forgotpwd>

- Pay online, check out your additional Member Benefits, update your member page and contact information.

Thank you for your support of the Wheaton Chamber of Commerce

Please return this portion with your payment.

Member Name: College of DuPage

Invoice #: 22581

Payment Amount: \$ _____

Payment Method: ☐ Check # _____ ☐ Credit Card

Enter Credit Card Billing Address (inc. zip code)

Address _____

City/State/Zip _____

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

Name on Card: _____

Signature: _____

From: gonzales33929@cod.edu
Sent: Wed Jun 10 09:58:37 CDT 2020
To: invoicing@cod.edu
CC:

Subject: Community Relations-Wheaton Chamber of Commerce vouchers for payment

Hello,
Attached please find two 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