

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082367

Vendor Name: Bloomingdale Chamber of

Invoice Number: 115019

Invoice Date: 06/04/20

PO Number:

Check Number: E0080357

Check Amount: \$ 45.00

Check Date: 06/10/2020

Department ID: 00774

Reviewer Name:

Voucher Number: V0625561

Redaction Type: None

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

Document Below

From: gonzales33929@cod.edu
Sent: Thu Jun 04 13:05:56 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Community Relations voucher invoice payments

Hello,

Attached please find two voucher invoice payments for review and processing. If they can be processed during the next check cycle on June 11, 2020, that would be appreciated.

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 Confirmation: V0625561

acctpay@cod.edu

Reply

Today, 12:35 PM

Gonzales, Sandra

Flag for follow up. Start by Thursday, June 04, 2020. Due by Thursday, June 04, 2020.

Label: Inbox Retention - 1 year (1 year) Expires: 6/4/2021 12:35 PM

Report Suspicious Mail

Voucher Number V0625561

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 1082367 Bloomingdale Chamber of

AP Type IM Invoices < \$15,000

Voucher Total \$45.00

ITEM 1

Item Description Eblast to promote Digital Archive

Quantity 1.000

Price \$45.0000

Extended Price \$45.00

GL Distribution 01-40-00774-5407001

COMMENTS

Email blast to promote Digital Archive.

APPROVAL

DATE

NEXT APPROVALS



Bloomingdale Chamber of Commerce
104 S. Bloomingdale Road
Bloomingdale, IL 60108
(630) 980-9082 | fax:
info@bloomingdalechamber.com

Invoice

Invoice Date: 6/3/20

Invoice Number: 115019

College of DuPage
Sandra Gonzales
425 Fawell Blvd.
Bldg 1645A
Glen Ellyn, IL 60137

AP VERIFIED
06/05/20 - MARIA ZERRUDO

			Terms	Due Date
			Due on receipt	6/3/20
Description	Quantity	Rate	Amount	
E blast	1	\$45.00	\$45.00	
			Total:	\$45.00
			Payments Applied:	\$0.00
			Balance:	\$45.00

Ok to pay
Ami Chambers
#10625561