

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082367
Vendor Name: Bloomingdale Chamber of
Invoice Number: 115020
Invoice Date: 06/11/20
PO Number:
Check Number: E0080411
Check Amount: \$ 45.00
Check Date: 06/17/2020
Department ID: 00774
Reviewer Name:
Voucher Number: V0629262
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: gonzales33929@cod.edu
Sent: Tue Jun 16 12:43:40 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Community Relations -voucher/invoice for payment

Hello,
Attached please find a voucher/invoice 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

Voucher Number V0629262
Voucher Status In Progress (Unfinished)

Requestor Name Sandra R. Gonzales

Voucher Date 06/11/20
Due Date 06/18/20
Vendor ID and/or Name 1082367 Bloomingdale Chamber of
AP Type IM Invoices < \$15,000
Voucher Total \$45.00

ITEM 1

Item Description Eblast-Dialogue Over Distance
Quantity 1.000
Price \$45.0000
Extended Price \$45.00
GL Distribution 01-40-00774-5407001

COMMENTS

Bloomingdale Chamber of Commerce email eblast to advertise Dialogue
Over Distance.

APPROVAL	DATE
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NEXT APPROVALS



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

Invoice

Invoice Date: 6/10/20

Invoice Number: 115020

V0629262

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

[Handwritten Signature]

		Terms	Due Date
		Due on receipt	6/10/20
Description	Quantity	Rate	Amount
E blast - 6.15.20 Dialogue Over Distance	1	\$45.00	\$45.00
Total:			\$45.00
Payments Applied:			\$0.00
Balance:			\$45.00

AP VERIFIED
06/16/20 - MARIA ZERRUDO