

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087100  
Vendor Name: Lisle Area Chamber of  
Invoice Number: 14318  
Invoice Date: 06/08/20  
PO Number:  
Check Number: E0080430  
Check Amount: \$ 50.00  
Check Date: 06/17/2020  
Department ID: 00774  
Reviewer Name:  
Voucher Number: V0626122  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

-----  
From: gonzales33929@cod.edu  
Sent: Wed Jun 10 11:04:26 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Community Relations-Lisle chamber voucher 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 V0626122  
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 1087100 Lisle Area Chamber of

AP Type IM Invoices < \$15,000

Voucher Total \$50.00

**AP VERIFIED**  
**06/11/20 - BETHANY CRUSE**

ITEM 1

Item Description Chamber email blast for advertising

Quantity 1.000

Price \$50.0000

Extended Price \$50.00

GL Distribution 01-40-00774-5407001

COMMENTS

Email blast for chamber advertising of digital archive.

APPROVAL

DATE

NEXT APPROVALS

## LISLE AREA CHAMBER OF COMMERCE

1111 Burlington Ave., Ste 108G  
Lisle, IL 60532  
Phone (630) 964-0052  
info@lislechamber.com

**Invoice**

Date	Invoice #
6/4/2020	14318

<b>Bill To</b>
College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137-6599 Ami Chambers

P.O. No.	Terms	Project
	15 days	

Quantity	Description	Rate	Amount
	E-Mail Blast  V0626122 Ami Chambers	50.00	50.00
		<b>Total</b>	\$50.00