

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1416947

Vendor Name: Chamber630

Invoice Number: 66081

Invoice Date: 06/05/20

PO Number:

Check Number: E0080507

Check Amount: \$ 500.00

Check Date: 06/23/2020

Department ID: 00774

Reviewer Name:

Voucher Number: V0630335

Redaction Type: None

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

Document Below

From: zerrudom@cod.edu

Sent: Wed Jun 17 11:53:46 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Attached Document

From: zerrudom@cod.edu
Sent: Wed Jun 17 11:29:02 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Adjusted voucher/invoices

From: Gonzales, Sandra
Sent: Wednesday, June 17, 2020 11:28 AM
To: Zerrudo, Maria <zerrudom@cod.edu>
Subject: Adjusted voucher/invoices

Hi Marivic,

Attached are two separate vouchers and the adjusted invoices. I apologize for the inconvenience.

Have a great afternoon.

Sandra
Sandra Gonzales, Administrative Assistant
Community Relations | Marketing and Communications
College of DuPage | 425 Fawell Blvd., | IRC 1045-1 | Glen Ellyn, IL 60137

Remit to:

2001 Butterfield Rd., Suite 105

CHAMBER630 Downers Grove, IL 60515

J\$iiibt

here:chamber630.com

630-968-4050

DOWNERS GROVE • WOODRIDGE

Sandra Gonzales
COLLEGE OF DUPAGE
425 Fawell Blvd., BIC 1645
Glen Ellyn, IL 60137

INVOICE

liWölcé% O.

Member ID

10309

tn-VOiCé,Date,

6/5/20

Thank you for your support of Chamber630

AP VERIFIED

06/17/20 - MARIA ZERRUDO

66081

	Qty.	Rate	Amount
Exclusive E-mail - 6/17/20	1.00	250.00	250.00
		Total	250.00
		Amt Paid	0.00
		Balance Due	250.00

630335

✓ VOI
Ann Chambers

Contributions or gifts to Chamber630, a 501 (c)(6) organization, are not tax deductible as charitable contributions for Federal income tax purposes. However they may be tax deductible under other provisions of the Internal Revenue Code. The Chamber is not a charity, but serves as an advocate organization for business.

Chamber630.com

2001 Butterfield Rd., Suite 105 - Downers Grove, IL 60515 - (630) 968-4050

5 Plaza Drive, Suite 212 - Woodridge, IL 60517 - (630) 960-7080

Chamber630

Chamber630.com

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5 Plaza Drive, Suite 212 - Woodridge, IL 60517 - (630) 960-7080

Voucher Number V0630335
Voucher Status In Progress (Unfinished)

Requestor Name Sandra R. Gonzales

Voucher Date 06/17/20
Due Date 06/18/20
Vendor ID and/or Name 1416947 Chamber630
AP Type IM Invoices < \$15,000
Voucher Total \$250.00

ITEM 1
Item Description Email blast-Digital Archive
Quantity 1.000
Price \$250.0000
Extended Price \$250.00
GL Distribution 01-40-00774-5407001

COMMENTS
Chamber 630 email blast to advertise Digital Archive.

APPROVAL DATE

NEXT APPROVALS

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1416947

Vendor Name: Chamber630

Invoice Number: 66084

Invoice Date: 06/17/20

PO Number:

Check Number: E0080507

Check Amount: \$ 500.00

Check Date: 06/23/2020

Department ID: 00774

Reviewer Name:

Voucher Number: V0630336

Redaction Type: None

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

Document Below

From: zerrudom@cod.edu
Sent: Wed Jun 17 11:29:02 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Adjusted voucher/invoices

From: Gonzales, Sandra
Sent: Wednesday, June 17, 2020 11:28 AM
To: Zerrudo, Maria <zerrudom@cod.edu>
Subject: Adjusted voucher/invoices

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Sandra
Sandra Gonzales, Administrative Assistant
Community Relations | Marketing and Communications
College of DuPage | 425 Fawell Blvd., | IRC 1045-1 | Glen Ellyn, IL 60137

Remit to:
 2001 Butterfield Rd., Suite 105
 CHAMBER630 Downers Grove, IL 60515
 Bãibtl here:chamber630.com
 630-968-4050

I)OWNERS GROVE •

Sandra Gonzales
 COLLEGE OF DUPAGE
 425 Fawell Blvd., BIC 1645
 Glen Ellyn, IL 60137

INVOICE

Invoice No.

InVoiéeDate-

6/9/20

Member ID

10303

Thank you for your support of Chamber630

AP VERIFIED
06/17/20 - MARIA ZERRUDO

66084

	Qty.	Rate	Amount
Exclusive E-mail 6/22/20 - COD Dialogue Over Distance	1.00	250.00	250.00
		Total	250.00
		Amt Paid	0.00
		Balance Due	250.00

630336

[Handwritten signature]

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5 Plaza Drive, Suite 212 - Woodridge, IL 60517 - (630) 960-7080

Voucher Number V0630336
Voucher Status In Progress (Unfinished)

Requestor Name Sandra R. Gonzales

Voucher Date 06/17/20
Due Date 06/18/20
Vendor ID and/or Name 1416947 Chamber630
AP Type IM Invoices < \$15,000
Voucher Total \$250.00

ITEM 1

Item Description Email blast-Dialogue Over Distance
Quantity 1.000
Price \$250.0000
Extended Price \$250.00
GL Distribution 01-40-00774-5407001

COMMENTS

Chamber 630 email blast to advertise Dialogue Over Distance.

APPROVAL DATE

NEXT APPROVALS