

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087100
Vendor Name: Lisle Area Chamber of
Invoice Number: 14319
Invoice Date: 06/16/20
PO Number:
Check Number: E0080521
Check Amount: \$ 50.00
Check Date: 06/23/2020
Department ID: 00774
Reviewer Name:
Voucher Number: V0630247
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: gonzales33929@cod.edu
Sent: Thu Jun 18 14:22:37 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Community Relations-voucher/invoice for payment-Lisle chamber

Hello,

Attached please find an approved voucher/invoice for processing. Please let me know if you have any questions.

Thank you.

Sandra

Sandra Gonzales, Administrative Assistant

Community Relations | Marketing and Communications

College of DuPage | 425 Fawell Blvd., | IRC 1045-1 | Glen Ellyn, IL 60137

LISLE AREA CHAMBER OF COMMERCE

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

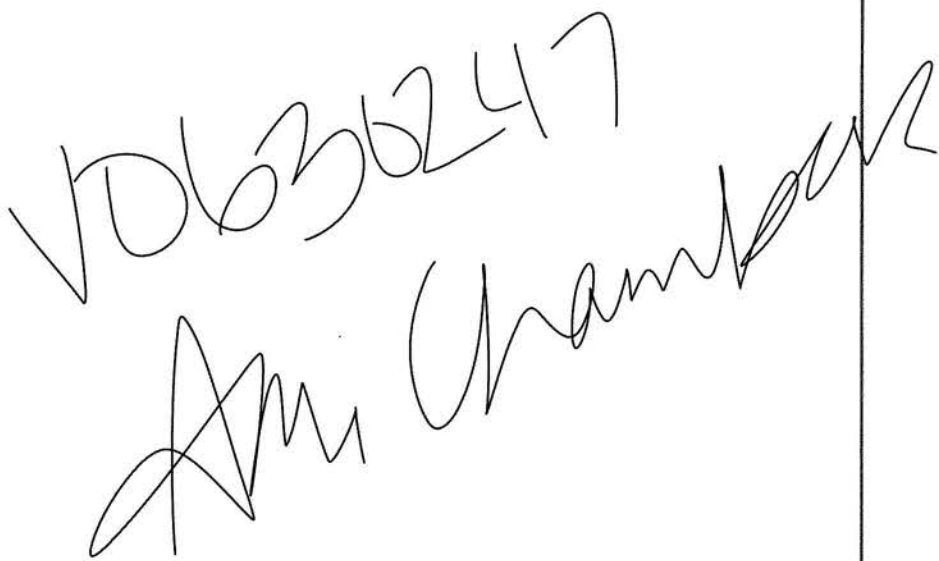
Invoice

Date	Invoice #
6/12/2020	14319

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

AP VERIFIED
06/22/20 - BETHANY CRUSE

P.O. No.	Terms	Project
	15 days	

Quantity	Description	Rate	Amount
	E-Mail Blast	50.00	50.00
			
Total			\$50.00

Voucher Number V0630247
Voucher Status In Progress (Unfinished)

Requestor Name Sandra R. Gonzales

Voucher Date 06/16/20
Due Date 06/18/20
Vendor ID and/or Name 1087100 Lisle Area Chamber of
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

Lisle Chamber email eblast to advertise Dialogue over Distance.

APPROVAL DATE

NEXT APPROVALS