

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084068

Vendor Name: Carol Stream Chamber of

Invoice Number: 8260

Invoice Date: 06/16/20

PO Number:

Check Number: 0270836

Check Amount: \$ 100.00

Check Date: 07/14/2020

Department ID: 00774

Reviewer Name:

Voucher Number: V0630251

Redaction Type: None

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

Document Below

-----  
From: gonzales33929@cod.edu  
Sent: Thu Jun 18 14:02:53 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Community Relations voucher/invoice for payment  
-----

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



**Carol Stream Chamber of Commerce**  
150 S. Gary Avenue  
(Located inside the Holiday Inn & Suites)  
Carol Stream, IL 60188  
(630) 665-3325 | fax: (630) 665-6965  
info@carolstreamchamber.com

## Invoice

Invoice Date: 6/15/20  
Invoice Number: 8260

**AP VERIFIED**  
**06/23/20 - MARIA ZERRUDO**

College of DuPage Carol Stream Center  
Sandra Gonzales  
425 Fawell Blvd., | IRC 1045-1  
Glen Ellyn, IL 60137

		Terms	Due Date
		Due on receipt	6/15/20
Description	Quantity	Rate	Amount
Eblast June 12th	1	\$50.00	\$50.00
Eblast June 23rd	1	\$50.00	\$50.00
Subtotal:			\$100.00
Tax:			\$0.00
Total:			\$100.00
Payment/Credit Applied:			\$0.00
Balance:			\$100.00

V0636251  
Ann Chamber

Voucher Number V0630251  
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 1084068 Carol Stream Chamber of  
AP Type IM Invoices < \$15,000  
Voucher Total \$100.00

ITEM 1

Item Description Eblast-Digital Archive  
Quantity 1.000  
Price \$50.0000  
Extended Price \$50.00  
GL Distribution 01-40-00774-5407001

ITEM 2

Item Description Eblast-Dialogue over Distance  
Quantity 1.000  
Price \$50.0000  
Extended Price \$50.00  
GL Distribution 01-40-00774-5407001

COMMENTS

Carol Stream Chamber of Commerce email eblasts to advertise Digital  
Archive and Dialogue over Distance.

APPROVAL DATE

NEXT APPROVALS

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084068  
Vendor Name: Carol Stream Chamber of  
Invoice Number: 8260  
Invoice Date: 06/15/20  
PO Number:  
Check Number: 0270836  
Check Amount: \$ 100.00  
Check Date: 07/14/2020  
Department ID: 00774  
Reviewer Name:  
Voucher Number: V0630251  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

-----  
From: gonzales33929@cod.edu  
Sent: Wed Jun 24 13:44:11 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Fw: Community Relations voucher/invoice for payment  
-----

Hello,  
I just want to ensure that this gets into the next check run.  
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

---

**From:** Gonzales, Sandra  
**Sent:** Thursday, June 18, 2020 2:02 PM  
**To:** Invoicing  
**Subject:** Community Relations voucher/invoice for payment

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

Voucher Number V0630251  
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 1084068 Carol Stream Chamber of  
AP Type IM Invoices < \$15,000  
Voucher Total \$100.00

ITEM 1

Item Description Eblast-Digital Archive  
Quantity 1.000  
Price \$50.0000  
Extended Price \$50.00  
GL Distribution 01-40-00774-5407001

ITEM 2

Item Description Eblast-Dialogue over Distance  
Quantity 1.000  
Price \$50.0000  
Extended Price \$50.00  
GL Distribution 01-40-00774-5407001

COMMENTS

Carol Stream Chamber of Commerce email eblasts to advertise Digital  
Archive and Dialogue over Distance.

APPROVAL DATE

NEXT APPROVALS



Carol Stream Chamber of Commerce  
150 S. Gary Avenue  
(Located inside the Holiday Inn & Suites)  
Carol Stream, IL 60188  
(630) 665-3325 | fax: (630) 665-6965  
info@carolstreamchamber.com

## Invoice

Invoice Date: 6/15/20  
Invoice Number: 8260

College of DuPage Carol Stream Center  
Sandra Gonzales  
425 Favell Blvd., | IRC 1045-1  
Glen Ellyn, IL 60137

**AP VERIFIED**

**06/24/20 - MARIA ZERRUDO**

		Terms	Due Date
		Due on receipt	6/15/20
Description	Quantity	Rate	Amount
Eblast June 12th	1	\$50.00	\$50.00
Eblast June 23rd	1	\$50.00	\$50.00
Subtotal:			\$100.00
Tax:			\$0.00
Total:			\$100.00
Payment/Credit Applied:			\$0.00
Balance:			\$100.00

V0636251  
Ann Chamber