

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085312
Vendor Name: Glen Ellyn Chamber of Commerce
Invoice Number: 19564
Invoice Date: 02/22/21
PO Number:
Check Number: 0277299
Check Amount: \$ 300.00
Check Date: 03/09/2021
Department ID: 00774
Reviewer Name:
Voucher Number: V0662821
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Gonzales, Sandra <gonzaless33929@cod.edu>
Sent: Thu Mar 04 09:14:38 CST 2021
To: invoicing@cod.edu
CC:
Subject: Glen Ellyn chamber MLTS invoice/voucher for payment processing

Hello,

Attached please find an invoice and voucher for payment processing.

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

[attachment: Glen Ellyn chamber MLS invoice ADD VO 662821 signed.pdf]

[attachment: Glen Ellyn chamber MLS eblast voucher signed.pdf]

Voucher Number V0662821
Voucher Status In Progress (Unfinished)

Requestor Name Sandra R. Gonzales

Voucher Date 03/01/21
Due Date 03/12/21
Vendor ID and/or Name 1085312 Glen Ellyn Chamber of Commerce
AP Type IM Invoices < \$15,000
Voucher Total \$100.00

ITEM 1

Item Description Promo email blast for MLTS
Quantity 1.000
Price \$100.0000
Extended Price \$100.00
GL Distribution 01-40-00774-5407001

COMMENTS

Email blast promo

OK to pay
Handwritten signature
3/3/21

APPROVAL DATE

NEXT APPROVALS



Glen Ellyn Chamber of Commerce
810 N. Main St
Glen Ellyn, IL 60137
(630) 469-0907 | fax: (630) 469-0426
finance@glenellynchamber.com

Invoice

Invoice Date: 2/22/2021
Invoice Number: 19564

College of DuPage
Sandra Gonzales
425 Fawell Blvd
BIC 1645 A
Glen Ellyn, IL 60137-6559

OK to pay
to pay
3/3/21
10662821

Terms	Due Date
Upon Receipt	1/18/2021

Description	Quantity	Rate	Amount
Prepare Now for Careers. 3/4/2021 Community & Member E-Blast	1	\$100.00	\$100.00
Subtotal:			\$100.00
Total:			\$100.00
Payment/Credit Applied:			\$0.00
Balance:			\$100.00

Login to your Member Information Center to pay your invoice online
at <https://business.glenellynchamber.com/login/>

Interested in updating your membership for more benefits or setting up monthly payments? Contact us at 630-469-0907 or email finance@glenellynchamber.com

AP VERIFIED

Member Name: College of DuPage

03/04/21 - MARIA ZERRUDO

Invoice #: 19564

Payment Amount: \$ _____

Payment Method: ☐ Check # _____ ☐ Credit Card

Make all checks payable to **Glen Ellyn Chamber of Commerce** or enter credit card information below.

Address _____
City/State/Zip _____

Credit Card #: _____
Exp. Date: ____/____/____ CVV Code _____

Name on Card: _____
Signature: _____

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085312
Vendor Name: Glen Ellyn Chamber of Commerce
Invoice Number: 19569
Invoice Date: 02/26/21
PO Number:
Check Number: 0277299
Check Amount: \$ 300.00
Check Date: 03/09/2021
Department ID: 00774
Reviewer Name:
Voucher Number: V0662878
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Gonzales, Sandra <gonzaless33929@cod.edu>
Sent: Thu Mar 04 09:10:10 CST 2021
To: invoicing@cod.edu
CC:
Subject: Glen Ellyn chamber Food is Money invoice/voucher for payment processing

Hello,

Attached please find an invoice and voucher for payment processing.

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

[attachment: Glen Ellyn chamber Food is Money eblast voucher signed.pdf]

[attachment: Glen Ellyn Chamber Food Is Money invoice ADD VO 662878 signed.pdf]

Voucher Number V0662878

Voucher Status In Progress (Unfinished)

Requestor Name Sandra R. Gonzales

Voucher Date 03/01/21

Due Date 03/12/21

Vendor ID and/or Name 1085312 Glen Ellyn Chamber of Commerce

AP Type IM Invoices < \$15,000

Voucher Total \$100.00

ITEM 1

Item Description Promo email blast for Food is Money

Quantity 1.000

Price \$100.0000

Extended Price \$100.00

GL Distribution 01-40-00774-5407001

COMMENTS

Promo email blast

APPROVAL

DATE

NEXT APPROVALS

OK to pay
Glen Ellyn Chamber
3/2/21



Glen Ellyn Chamber of Commerce
810 N. Main St
Glen Ellyn, IL 60137
(630) 469-0907 | fax: (630) 469-0426
finance@glenellynchamber.com

Invoice

Invoice Date: 2/26/2021
Invoice Number: 19569

College of DuPage
Sandra Gonzales
425 Fawell Blvd
BIC 1645 A
Glen Ellyn, IL 60137-6559

*OK to pay
Glen Ellyn Chamber
3/3/21 Vobd2878*

Terms	Due Date
Upon Receipt	1/18/2021

Description	Quantity	Rate	Amount
Food is Money Community & Member E-Blast	1	\$100.00	\$100.00
Subtotal:			\$100.00
Total:			\$100.00
Payment/Credit Applied:			\$0.00
Balance:			\$100.00

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at <https://business.glenellynchamber.com/login/>

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AP VERIFIED
03/04/21 - MARIA ZERRUDO

Member Name: College of DuPage

Invoice #: 19569

Payment Amount: \$ _____

Payment Method: ☐ Check # _____ ☐ Credit Card

Make all checks payable to **Glen Ellyn Chamber of Commerce** or enter credit card information below.

Address _____
City/State/Zip _____

Credit Card #: _____
Exp. Date: ____/____ CVV Code _____

Name on Card: _____
Signature: _____

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085312
Vendor Name: Glen Ellyn Chamber of Commerce
Invoice Number: 19577
Invoice Date: 03/01/21
PO Number:
Check Number: 0277299
Check Amount: \$ 300.00
Check Date: 03/09/2021
Department ID: 00774
Reviewer Name:
Voucher Number: V0663060
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Gonzales, Sandra <gonzaless33929@cod.edu>
Sent: Thu Mar 04 09:06:37 CST 2021
To: invoicing@cod.edu
CC:
Subject: Glen Ellyn chamber CODNOW invoice/voucher for payment processing

Hello,

Attached please find an invoice and voucher for payment processing.

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

[attachment: Glen Ellyn chamber CODNOW invoice ADD VO 663060 signed.pdf]

[attachment: Glen Ellyn chamber CODNOW eblast voucher signed.pdf]

Voucher Number V0663060

Voucher Status In Progress (Unfinished)

Requestor Name Sandra R. Gonzales

Voucher Date 03/01/21

Due Date 03/12/21

Vendor ID and/or Name 1085312 Glen Ellyn Chamber of Commerce

AP Type IM Invoices < \$15,000

Voucher Total \$100.00

ITEM 1

Item Description promo email blast for CODNOW

Quantity 1.000

Price \$100.0000

Extended Price \$100.00

GL Distribution 01-40-00774-5407001

COMMENTS

Email blast CODNOW

OK to pay
X Ann Chambers
3/3/21

APPROVAL

DATE

NEXT APPROVALS



Glen Ellyn Chamber of Commerce
810 N. Main St
Glen Ellyn, IL 60137
(630) 469-0907 | fax: (630) 469-0426
finance@glenellynchamber.com

Invoice

Invoice Date: 3/1/2021
Invoice Number: 19577

College of DuPage
Sandra Gonzales
425 Fawell Blvd
BIC 1645 A
Glen Ellyn, IL 60137-6559

OK to pay
X Maria Zerrudo
3/3/21 V0663060

Terms	Due Date
Upon Receipt	1/18/2021

Description	Quantity	Rate	Amount
Keep up with COD News Community & Member E-Blast	1	\$100.00	\$100.00
Subtotal:			\$100.00
Total:			\$100.00
Payment/Credit Applied:			\$0.00
Balance:			\$100.00

AP VERIFIED

03/04/21 - MARIA ZERRUDO

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Interested in updating your membership for more benefits or setting up monthly payments? Contact us at [630-469-0907](tel:630-469-0907) or email finance@glenellynchamber.com.

Member Name: College of DuPage

Invoice #: 19577

Payment Amount: \$ _____

Payment Method: ☐ Check # _____ ☐ Credit Card

Make all checks payable to **Glen Ellyn Chamber of Commerce** or enter credit card information below.

Address _____
City/State/Zip _____

Credit Card #: _____
Exp. Date: ____/____ CVV Code _____

Name on Card: _____
Signature: _____