

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085485

Vendor Name: Greater Oakbrook Chamber of Co

Invoice Number: 4865

Invoice Date: 02/22/21

PO Number:

Check Number: 0277301

Check Amount: \$ 50.00

Check Date: 03/09/2021

Department ID: 63002

Reviewer Name: Yvonne Bedford

Voucher Number: V0662462

Redaction Type: None

Document Type: AP Invoice

Document Below

From: Bedford, Yvonne <bedford@cod.edu>
Sent: Mon Feb 22 15:23:41 CST 2021
To: invoicing@cod.edu
CC:
Subject: Oak Brook Chamber of Commerce Invoice Attached

Hello—

Please pay attached invoice 4865 to Oak Brook Chamber of Commerce.

ID #1085485

Charge to: 05-63-63002-5406002

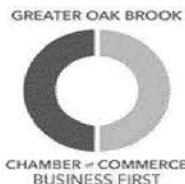
Thank you.

Regards,

Yvonne Bedford

Yvonne Bedford
College of DuPage
Continuing Education
(630) 942-4194

[attachment: Oak Brook Chamber of Commerce 4865.pdf]



Greater Oak Brook Chamber of Commerce
619 Enterprise Drive, Ste. 100
Oak Brook, IL 60523
(630) 472-9377 | fax: (630) 954-1327
info@obchamber.com

Invoice

Invoice Date: 2/22/2021
Invoice Number: 4865

College of DuPage
Amanda Skarosi
425 Fawell Boulevard
Glen Ellyn, IL 60137

APPROVED 03/02/21
DANIEL DEASY

		Terms	Due Date
		30 days	3/24/2021
Description	Quantity	Rate	Amount
E-Blast February 19, 2021	1	\$50.00	\$50.00
Subtotal:			\$50.00

INVOICE REVIEWED
OKAY TO PAY
YVONNE BEDFORD 02/23/21