

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089594

Vendor Name: West Suburban Chamber of

Invoice Number: 4709

Invoice Date: 03/03/21

PO Number:

Check Number: 0277445

Check Amount: \$ 450.00

Check Date: 03/09/2021

Department ID: 00774

Reviewer Name:

Voucher Number: V0663972

Redaction Type: None

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

Document Below



**WEST SUBURBAN
CHAMBER**
of Commerce and Industry

P.O. Box 187
LaGrange, IL 60525
(708) 387-7550 | fax: (708) 387-7556

College of DuPage
Sandra Gonzales
425 Fawell Boulevard
IRC 1045-1
Glen Ellyn, IL 60137

Invoice

Invoice Date: 3/3/2021

Invoice Number: 4709

Account ID:

*OK to pay
to Chambers
3/3/21
20663972*

AP VERIFIED

03/05/21 - MARIA ZERRUDO

Terms
Due on receipt

Due Date
3/3/2021

Description	Quantity	Rate	Amount
E-Blast Featuring Single Member Promotion	1	\$150.00	\$150.00
E-Blast Featuring Single Member Promotion	1	\$150.00	\$150.00
E-Blast Featuring Single Member Promotion	1	\$150.00	\$150.00
Subtotal:			\$450.00
Tax:			\$0.00
Total:			\$450.00
Payment/Credit Applied:			\$0.00
Balance:			\$450.00

Voucher Number V0663972
Voucher Status In Progress (Unfinished)

Requestor Name Sandra R. Gonzales

Voucher Date 03/03/21
Due Date 03/12/21
Vendor ID and/or Name 1089594 West Suburban Chamber of
AP Type IM Invoices < \$15,000
Voucher Total \$450.00

OK to pay
X/Ami Chambers
3/3/21

ITEM 1

Item Description Email blast promo for MLTS
Quantity 1.000
Price \$150.0000
Extended Price \$150.00
GL Distribution 01-40-00774-5407001

ITEM 2

Item Description Email blast promo for Food is Money
Quantity 1.000
Price \$150.0000
Extended Price \$150.00
GL Distribution 01-40-00774-5407001

ITEM 3

Item Description Email blast promo for CODNOW
Quantity 1.000
Price \$150.0000
Extended Price \$150.00
GL Distribution 01-40-00774-5407001

COMMENTS

Email blast promos for MLTS, Food is Money, and CODNOW

APPROVAL

DATE

NEXT APPROVALS

From: Gonzales, Sandra <gonzaless33929@cod.edu>

Sent: Thu Mar 04 09:39:20 CST 2021

To: invoicing@cod.edu

CC:

Subject: West Suburban chamber MLTS/Food is Money/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: West Suburban chamber MLS, Food, CODNOW eblast voucher signed.pdf]

[attachment: West Suburban chamber (3) eblast invoice ADD V0663972 signed.pdf]