

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1204185
Vendor Name: Western DuPage Chamber of Comm
Invoice Number: 11728
Invoice Date: 09/17/20
PO Number:
Check Number: 0277446
Check Amount: \$ 200.00
Check Date: 03/09/2021
Department ID: 00774
Reviewer Name:
Voucher Number: V0644472
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Western DuPage Chamber of Commerce
306 Main Street
West Chicago, IL 60185
(630) 231-3003 | fax: (630) 231-3009
team@westerndupagechamber.com

Invoice

Invoice Date: 9/14/2020
Invoice Number: 11728

AP VERIFIED
02/22/21 - ISABEL BARRIOS

College of DuPage
Sandra Gonzales
425 Fawell Blvd., IRC 1045-1
Glen Ellyn, IL 60137-6599

All work is complete!

		Terms	Due Date
		01/01/2019	9/14/2020
Description	Quantity	Rate	Amount
Exclusive E-blast 9-11-20	1	\$50.00	\$50.00
Subtotal:			\$50.00
Tax:			\$0.00
Total:			\$50.00
Payment/Credit Applied:			\$0.00
Balance:			\$50.00

Anni Chambers
VO644472

AP VERIFIED
02/22/21 - ISABEL BARRIOS

Voucher Number V0644472

Voucher Status In Progress (Unfinished)

Requestor Name Sandra R. Gonzales

Voucher Date 09/17/20

Due Date 09/25/20

Vendor ID and/or Name 1204185 Western DuPage Chamber of Commerce

AP Type IM Invoices < \$15,000

Voucher Total \$50.00

ITEM 1

Item Description Chamber eblast

Quantity 1.000

Price \$50.0000

Extended Price \$50.00

GL Distribution 01-40-00774-5407001

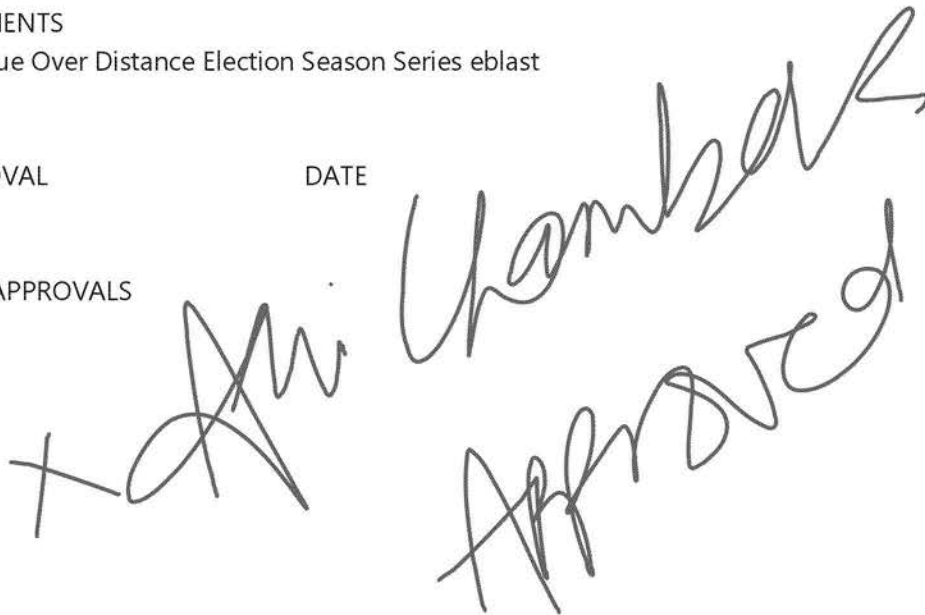
COMMENTS

Dialogue Over Distance Election Season Series eblast

APPROVAL

DATE

NEXT APPROVALS

The block contains handwritten signatures and a date. On the left, there is a signature that appears to be 'T. Am'. To the right of this, the word 'Chamber' is written in a large, cursive script. Below 'Chamber', the word 'Approved' is written in a similar cursive script. To the right of 'Approved', the date '02/22/21' is written.

From: Gonzales, Sandra <gonzaless33929@cod.edu>
Sent: Mon Feb 22 13:13:35 CST 2021
To: invoicing@cod.edu
CC:
Subject: Western DuPage election season invoice/voucher for payment

Hello,

Attached please find an invoice and voucher for payment processing. It was generated awhile back and was not sent forward.

I apologize for the inconvenience.

Sandra

Sandra Gonzales, Administrative Assistant
Community Relations | Marketing and Communications
College of DuPage | 425 Fawell Blvd., | IRC 1045-1 | Glen Ellyn, IL 60137

[attachment: Western DuPage chamber DOD Election Season eblast invoice signed.pdf]
[attachment: Western DuPage Chamber DOD Election Season eblast Voucher signed.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1204185
Vendor Name: Western DuPage Chamber of Comm
Invoice Number: 11989
Invoice Date: 02/22/21
PO Number:
Check Number: 0277446
Check Amount: \$ 200.00
Check Date: 03/09/2021
Department ID: 00774
Reviewer Name:
Voucher Number: V0662879
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Gonzales, Sandra <gonzaless33929@cod.edu>
Sent: Thu Mar 04 09:47:53 CST 2021
To: invoicing@cod.edu
CC:
Subject: Western DuPage 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: Western DuPage chamber MLS voucher signed.pdf]

[attachment: Western DuPage chamber MLS invoice ADD VO 662879 signed.pdf]

Voucher Number V0662879
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 1204185 Western DuPage Chamber of Commerce
AP Type IM Invoices < \$15,000
Voucher Total \$50.00

ITEM 1

Item Description Promo email blast for MLTS
Quantity 1.000
Price \$50.0000
Extended Price \$50.00
GL Distribution 01-40-00774-5407001

COMMENTS

Email blast promo

OK to pay
X ~~Am~~ Chambers
3/3/21

APPROVAL

DATE

NEXT APPROVALS



Western DuPage Chamber of Commerce
306 Main Street
West Chicago, IL 60185
(630) 231-3003 | fax: (630) 231-3009
team@westerndupagechamber.com

Invoice

Invoice Date: 2/22/2021
Invoice Number: 11989

College of DuPage
Sandra Gonzales
425 Fawell Blvd., IRC 1045-1
Glen Ellyn, IL 60137-6599

*OK to pay
X Ami Chambers
3/3/21
JD 662879*

Your e-blast is scheduled to go out. Serving your business with dedication and commitment today and every day. Loge Reedy Gil. Thank you for your membership.

AP VERIFIED

03/05/21 - MARIA ZERRUDO

Terms	Due Date
Due on receipt	2/22/2021

Description	Quantity	Rate	Amount
Exclusive e-blast 2-22-21	1	\$50.00	\$50.00
Subtotal:			\$50.00
Tax:			\$0.00
Total:			\$50.00
Payment/Credit Applied:			\$0.00
Balance:			\$50.00

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And
Associates
Real
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**WEST CHICAGO
PARK
DISTRICT**

**Northwestern
Medicine**



Republic Bank

Doing Business Right, Doing Right By Business

We appreciate your partnership with the Western DuPage Chamber of Commerce!

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1204185
Vendor Name: Western DuPage Chamber of Comm
Invoice Number: 11991
Invoice Date: 02/25/21
PO Number:
Check Number: 0277446
Check Amount: \$ 200.00
Check Date: 03/09/2021
Department ID: 00774
Reviewer Name:
Voucher Number: V0662880
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Gonzales, Sandra <gonzaless33929@cod.edu>
Sent: Thu Mar 04 09:45:34 CST 2021
To: invoicing@cod.edu
CC:
Subject: Western DuPage 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: Western DuPage chamber Food is Money voucher signed.pdf]

[attachment: Western DuPage chamber Food is Money invoice ADD VO 662880 signed.pdf]

Voucher Number V0662880
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 1204185 Western DuPage Chamber of Commerce
AP Type IM Invoices < \$15,000
Voucher Total \$50.00

ITEM 1

Item Description Promo email blast for Food is Money
Quantity 1.000
Price \$50.0000
Extended Price \$50.00
GL Distribution 01-40-00774-5407001

COMMENTS

Email blast promo

*OK to pay
Western Chamber
3/3/21*

APPROVAL DATE

NEXT APPROVALS



Western DuPage Chamber of Commerce
306 Main Street
West Chicago, IL 60185
(630) 231-3003 | fax: (630) 231-3009
team@westerndupagechamber.com

Invoice

Invoice Date: 2/25/2021
Invoice Number: 11991

College of DuPage
Sandra Gonzales
425 Fawell Blvd., IRC 1045-1
Glen Ellyn, IL 60137-6599

OK to pay
X Am. Chambers
3/3/21
✓ 1066280

Serving your business with dedication and commitment today and every day. Together we will. Thank you for your membership.

AP VERIFIED

03/05/21 - MARIA ZERRUDO

Terms		Due Date	
01/01/2019		2/25/2021	
Description	Quantity	Rate	Amount
Exclusive e-blast 3-9-21	1	\$50.00	\$50.00
Subtotal:			\$50.00
Tax:			\$0.00
Total:			\$50.00
Payment/Credit Applied:			\$0.00
Balance:			\$50.00

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**WEST CHICAGO
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DISTRICT**

**Northwestern
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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1204185
Vendor Name: Western DuPage Chamber of Comm
Invoice Number: 11995
Invoice Date: 03/01/21
PO Number:
Check Number: 0277446
Check Amount: \$ 200.00
Check Date: 03/09/2021
Department ID: 00774
Reviewer Name:
Voucher Number: V0663908
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Gonzales, Sandra <gonzaless33929@cod.edu>
Sent: Thu Mar 04 09:43:05 CST 2021
To: invoicing@cod.edu
CC:
Subject: Western DuPage 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: Western DuPage chamber CODNOW voucher signed.pdf]

[attachment: Western DuPage chamber CODNOW invoice ADD V0663908 signed.pdf]

Voucher Number V0663908
Voucher Status In Progress (Unfinished)

Requestor Name Sandra R. Gonzales

Voucher Date 03/02/21
Due Date 03/12/21
Vendor ID and/or Name 1204185 Western DuPage Chamber of Commerce
AP Type IM Invoices < \$15,000
Voucher Total \$50.00

ITEM 1

Item Description Email blast promo for CODNOW.
Quantity 1.000
Price \$50.0000
Extended Price \$50.00
GL Distribution 01-40-00774-5407001

COMMENTS

Email blast promo for CODNOW.

*OK to pay
H. Chambers
3/3/21*

APPROVAL DATE

NEXT APPROVALS



Western DuPage Chamber of Commerce
306 Main Street
West Chicago, IL 60185
(630) 231-3003 | fax: (630) 231-3009
team@westerndupagechamber.com

Invoice

Invoice Date: 3/1/2021
Invoice Number: 11995

College of DuPage
Sandra Gonzales
425 Fawell Blvd., IRC 1045-1
Glen Ellyn, IL 60137-6599

OK to pay
Xavier Chambers
3/3/21
Job 63908

Serving your business with dedication and commitment today and every day. Together we will. Thank you for your membership.

AP VERIFIED

03/05/21 - MARIA ZERRUDO

Terms	Due Date
Due on receipt	3/1/2021

Description	Quantity	Rate	Amount
Exclusive e-blast 3-16-21	1	\$50.00	\$50.00
Subtotal:			\$50.00
Tax:			\$0.00
Total:			\$50.00
Payment/Credit Applied:			\$0.00
Balance:			\$50.00

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