

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089335  
Vendor Name: Wheaton Chamber of Commerce  
Invoice Number: 23086  
Invoice Date: 03/02/21  
PO Number:  
Check Number: 0277448  
Check Amount: \$ 50.00  
Check Date: 03/09/2021  
Department ID: 00774  
Reviewer Name:  
Voucher Number: V0663965  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: Gonzales, Sandra <gonzaless33929@cod.edu>  
Sent: Thu Mar 04 09:50:39 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Wheaton chamber CODNOW invoice/voucher for payment processing  
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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: Wheaton chamber CODNOW invoice ADD V0663965 signed.pdf]

[attachment: Wheaton chamber CODNOW eblast voucher signed.pdf]



108 East Wesley Street  
Wheaton, IL 60187  
(630) 668-6464

## Invoice

Invoice Date: 3/2/2021  
Invoice Number: 23086

College of DuPage  
Ami Chambers  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

OK to pay  
Ami Chambers  
V0663965  
3/3/21

**AP VERIFIED**  
**03/05/21 - MARIA ZERRUDO**

Terms			Due Date
On Receipt			3/2/2021
Description	Quantity	Rate	Amount
Business eBlast COD NOW for 3/16	1	\$50.00	\$50.00
Subtotal:			\$50.00
Tax:			\$0.00
Total:			\$50.00
Balance			\$50.00

Login to your Member Center to pay online.

- Go to [www.chamberlogin.com](http://www.chamberlogin.com) and enter your login and password.

Login: College of DuPage

Password: Forgot password? Click here - <http://business.wheatonchamber.com/login/forgotpwd>

- Pay online, check out your additional Member Benefits, update your member page and contact information.

Thank you for your support of the **Wheaton Chamber of Commerce**

Please return this portion with your payment.

Member Name: College of DuPage

Invoice #: 23086

Payment Amount: \$ \_\_\_\_\_

Payment Method: ☐ Check # \_\_\_\_\_ ☐ Credit Card

Enter Credit Card Billing Address (inc. zip code)

Address \_\_\_\_\_

City/State/Zip \_\_\_\_\_

Credit Card #: \_\_\_\_\_ Exp. Date: \_\_\_\_\_ CVV Code \_\_\_\_\_

Name on Card: \_\_\_\_\_

Signature: \_\_\_\_\_

Voucher Number V0663965  
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 1089335 Wheaton 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

OK to pay  
Chamber  
3/3/21

COMMENTS

Email blast promo for CODNOW

APPROVAL DATE

NEXT APPROVALS

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