

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1081541  
Vendor Name: Addison Chamber of Commerce  
Invoice Number: 13025  
Invoice Date: 02/25/21  
PO Number:  
Check Number: E0083635  
Check Amount: \$ 150.00  
Check Date: 03/09/2021  
Department ID: 00774  
Reviewer Name:  
Voucher Number: V0662739  
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 08:47:42 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Addison chamber invoice and voucher  
-----

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: Addison chamber MLS and Food is Money eblast voucher signed.pdf]

[attachment: Addison Chamber MLS\_Food invoice ADD VO 662739 signed.pdf]

Voucher Number V0662739

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 1081541 Addison Chamber of Commerce

AP Type IM Invoices < \$15,000

Voucher Total \$150.00

ITEM 1

Item Description Email promo blast on 3/01

Quantity 1.000

Price \$75.0000

Extended Price \$75.00

GL Distribution 01-40-00774-5407001

ITEM 2

Item Description Email promo blast on 3/08

Quantity 1.000

Price \$75.0000

Extended Price \$75.00

GL Distribution 01-40-00774-5407001

COMMENTS

Email blasts on 3/01 and 3/08

OK to pay  
+ Ann Chambers  
3/3/21

**Addison Chamber of Commerce & Industry**

REMOTE address  
832 W Heritage Dr.  
Addison, IL 60101

OK to pay  
xAmChambers  
3/3/21  
VO 662739

**Bill To**

College of DuPage  
Sandra Gonzales  
425 Fawell Blvd. BIC1645A  
Glen Ellyn, IL 60137-6599

**Invoice**

**Date**

2/25/2021

**Invoice #**

13025

**Description**

**Amount**

E-mail blast for March 1, 2021  
E-mail blast for March 8, 2021

75.00  
75.00

**AP VERIFIED**  
**03/04/21 - MARIA ZERRUDO**

Thank you for the opportunity to serve you

**Total**

**\$150.00**

Phone #	Fax #	E-mail	Web Site
Cel 630-936-1529		addisonchamber@sbcglobal.net	www.addisonchamber.org