

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082367

Vendor Name: Bloomingdale Chamber of

Invoice Number: 115547

Invoice Date: 02/24/21

PO Number:

Check Number: E0083642

Check Amount: \$ 135.00

Check Date: 03/09/2021

Department ID: 00774

Reviewer Name:

Voucher Number: V0662741

Redaction Type: None

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

Document Below

-----  
From: Gonzales, Sandra <gonzaless33929@cod.edu>  
Sent: Thu Mar 04 09:03:20 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Bloomingdale 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: Bloomingdale chamber MLS invoice ADD VO 662741 signed.pdf]

[attachment: Bloomingdale chamber MLS eblast voucher signed.pdf]

Voucher Number V0662741  
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 1082367 Bloomingdale Chamber of  
AP Type IM Invoices < \$15,000  
Voucher Total \$45.00

ITEM 1  
Item Description Promo email blast MLTS  
Quantity 1.000  
Price \$45.0000  
Extended Price \$45.00  
GL Distribution 01-40-00774-5407001

COMMENTS  
Email blast on 3/02/21

APPROVAL DATE

NEXT APPROVALS

OK to pay  
Admin Chambers  
3/3/21



Bloomington Chamber of Commerce  
104 S. Bloomington Road  
Bloomington, IL 60108  
(630) 980-9082 | fax:  
info@bloomingtonchamber.com

## Invoice

Invoice Date: 2/24/2021  
Invoice Number: 115547

College of DuPage  
Sandra Gonzales  
425 Fawell Blvd.  
BIC 1645A  
Glen Ellyn, IL 60137

OK to pay  
X Am Chambers  
3/3/21  
10662741

|   |          | Terms          | Due Date       |
|---|----------|----------------|----------------|
|   |          | Due on receipt | 2/24/2021      |
| Description                               | Quantity | Rate           | Amount         |
| E blast - "Most Likely to Succeed" 3.2.21 | 1        | \$45.00        | \$45.00        |
| Total:                                    |          |                | <b>\$45.00</b> |
| Payments Applied:                         |          |                | <b>\$0.00</b>  |
| Balance:                                  |          |                | <b>\$45.00</b> |

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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082367

Vendor Name: Bloomingdale Chamber of

Invoice Number: 115548

Invoice Date: 02/25/21

PO Number:

Check Number: E0083642

Check Amount: \$ 135.00

Check Date: 03/09/2021

Department ID: 00774

Reviewer Name:

Voucher Number: V0662742

Redaction Type: None

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

Document Below

-----  
From: Gonzales, Sandra <gonzaless33929@cod.edu>  
Sent: Thu Mar 04 08:57:09 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Bloomingdale 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: Bloomingdale Chamber Food is Money invoice ADD VO 662742 signed.pdf]

[attachment: Bloomingdale chamber Food is Money eblast voucher signed.pdf]

Voucher Number V0662742

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 1082367 Bloomingdale Chamber of

AP Type IM Invoices < \$15,000

Voucher Total \$45.00

ITEM 1

Item Description Promo email blast for Food is Money

Quantity 1.000

Price \$45.0000

Extended Price \$45.00

GL Distribution 01-40-00774-5407001

COMMENTS

Email blast on 3/08/21

APPROVAL

DATE

NEXT APPROVALS

OK to pay  
Admin Chamber  
3/3/21



**Bloomingdale Chamber of Commerce**  
104 S. Bloomingdale Road  
Bloomingdale, IL 60108  
(630) 980-9082 | fax:  
info@bloomingdalechamber.com

## Invoice

Invoice Date: 2/25/2021  
Invoice Number: 115548

College of DuPage  
Sandra Gonzales  
425 Fawell Blvd.  
BIC 1645A  
Glen Ellyn, IL 60137

OK to pay  
X Ann Chambers  
3/3/21  
✓ 10662742

|                                |          | Terms          | Due Date       |
|--------------------------------|----------|----------------|----------------|
|                                |          | Due on receipt | 2/25/2021      |
| Description                    | Quantity | Rate           | Amount         |
| E blast - 3.8.21 Food is Money | 1        | \$45.00        | \$45.00        |
| Total:                         |          |                | <b>\$45.00</b> |
| Payments Applied:              |          |                | <b>\$0.00</b>  |
| Balance:                       |          |                | <b>\$45.00</b> |

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



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082367

Vendor Name: Bloomingdale Chamber of

Invoice Number: 115553

Invoice Date: 03/01/21

PO Number:

Check Number: E0083642

Check Amount: \$ 135.00

Check Date: 03/09/2021

Department ID: 00774

Reviewer Name:

Voucher Number: V0663909

Redaction Type: None

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

Document Below

-----  
From: Gonzales, Sandra <gonzaless33929@cod.edu>  
Sent: Thu Mar 04 08:52:53 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Bloomingdale 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: Bloomingdale chamber CODNOW invoice ADD V0663909 signed.pdf]

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

Voucher Number V0663909  
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 1082367 Bloomingdale Chamber of  
AP Type IM Invoices < \$15,000  
Voucher Total \$45.00

OK to pay  
Ami Chambers  
3/3/21

ITEM 1

Item Description Email blast promo for CODNOW on 3/16/21  
Quantity 1.000  
Price \$45.0000  
Extended Price \$45.00  
GL Distribution 01-40-00774-5407001

COMMENTS

Email blast promo for CODNOW

| APPROVAL | DATE |
|----------|------|
|----------|------|

NEXT APPROVALS

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Bloomington Chamber of Commerce  
104 S. Bloomington Road  
Bloomington, IL 60108  
(630) 980-9082 | fax:  
info@bloomingtonchamber.com

## Invoice

Invoice Date: 3/1/2021

Invoice Number: 115553

College of DuPage  
Sandra Gonzales  
425 Fawell Blvd.  
BIC 1645A  
Glen Ellyn, IL 60137

OK to pay  
X Maria Chambers  
3/3/21  
VO 663909

|                             |          | Terms          | Due Date       |
|-----------------------------|----------|----------------|----------------|
|                             |          | Due on receipt | 3/1/2021       |
| Description                 | Quantity | Rate           | Amount         |
| E blast - 3.16.21 - COD NOW | 1        | \$45.00        | \$45.00        |
| Total:                      |          |                | <b>\$45.00</b> |
| Payments Applied:           |          |                | <b>\$0.00</b>  |
| Balance:                    |          |                | <b>\$45.00</b> |

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