

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087100
Vendor Name: Lisle Area Chamber of
Invoice Number: 14516
Invoice Date: 03/02/21
PO Number:
Check Number: E0083663
Check Amount: \$ 150.00
Check Date: 03/09/2021
Department ID: 00774
Reviewer Name:
Voucher Number: V0663910
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Gonzales, Sandra <gonzaless33929@cod.edu>
Sent: Thu Mar 04 09:33:59 CST 2021
To: invoicing@cod.edu
CC:
Subject: Lisle 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: Lisle chamber MLS invoice ADD V0663910 signed.pdf]

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

LISLE AREA CHAMBER OF COMMERCE

925 Burlington Ave.
Lisle, IL 60532
Phone 331-801-0098
info@lislechamber.com

Invoice

Date	Invoice #
2/26/2021	14516

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

AP VERIFIED
03/04/21 - BETHANY CRUSE

03/04/21 BERNARD CRUSH		P.O. No.	Terms	Project
			15 days	
Quantity	Description	Rate		Amount
	E-Mail Blast	50.00		50.00
<div>OK to pay + Am Chambers 3/3/21 V063910</div>				
		Total		\$50.00

Voucher Number V0663910
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 1087100 Lisle Area Chamber of
AP Type IM Invoices < \$15,000
Voucher Total \$50.00

ITEM 1

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

OK to pay
Lisle Chamber
3/3/21

COMMENTS

Email blast promo MLTS

APPROVAL

DATE

NEXT APPROVALS

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087100

Vendor Name: Lisle Area Chamber of

Invoice Number: 14539

Invoice Date: 03/02/21

PO Number:

Check Number: E0083663

Check Amount: \$ 150.00

Check Date: 03/09/2021

Department ID: 00774

Reviewer Name:

Voucher Number: V0663911

Redaction Type: None

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

Document Below

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

Sent: Thu Mar 04 09:30:55 CST 2021

To: invoicing@cod.edu

CC:

Subject: Lisle chamber 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: Lisle Chamber Food and CODNOW invoice ADD V0663911 signed (1).pdf]

[attachment: Lisle chamber Food and CODNOW eblast voucher signed (1).pdf]

LISLE AREA CHAMBER OF COMMERCE

Invoice

925 Burlington Ave.
Lisle, IL 60532
Phone 331-801-0098
info@lislechamber.com

Date	Invoice #
3/1/2021	14539

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

*OK to pay
Xavier Chambers
3/3/21
✓ 10663511*

P.O. No.	Terms	Project
	15 days	

Quantity	Description	Rate	Amount
	Email Blasts 3/10 and 3/16	100.00	100.00
AP VERIFIED 03/04/21 - BETHANY CRUSE			
Total			\$100.00

Voucher Number V0663911

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 1087100 Lisle Area Chamber of

AP Type IM Invoices < \$15,000

Voucher Total \$100.00

ITEM 1

Item Description Email blast promo

Quantity 1.000

Price \$100.0000

Extended Price \$100.00

GL Distribution 01-40-00774-5407001

COMMENTS

Email blast promos for Food is Money and CODNOW

APPROVAL

DATE

NEXT APPROVALS

OK to pay
H. Min. Chamber
3/3/21