

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083798
Vendor Name: Naperville Chamber of Commerce
Invoice Number: 304192
Invoice Date: 03/04/21
PO Number:
Check Number: E0083667
Check Amount: \$ 400.00
Check Date: 03/09/2021
Department ID: 00774
Reviewer Name:
Voucher Number: V0664036
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Gonzales, Sandra <gonzaless33929@cod.edu>
Sent: Thu Mar 04 09:22:59 CST 2021
To: invoicing@cod.edu
CC:
Subject: Naperville 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

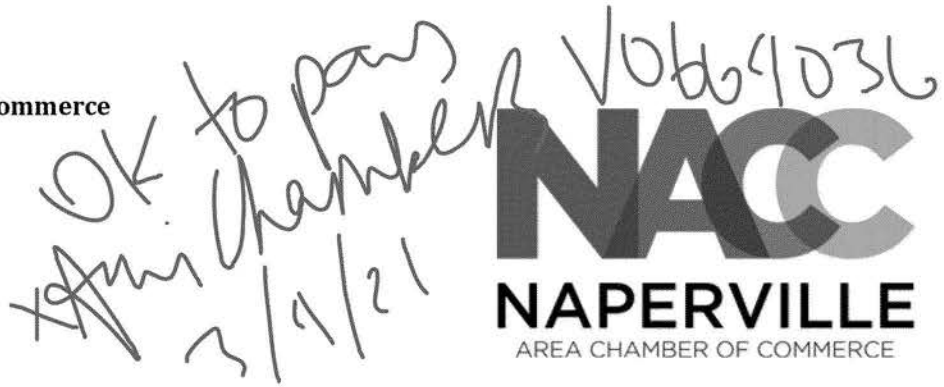
Community Relations | Marketing and Communications

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

[attachment: Naperville chamber CODNOW invoice ADD V0664036 signed.pdf]

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

Naperville Area Chamber of Commerce
 55 South Main Street #373
 Naperville, IL 60540
 Tel 630-355-4141
 E-Mail chamber@naperville.net



INVOICE 304192 PO NUMBER

3/4/2021

BILL TO

MESSAGE

College of DuPage
 Sandra Gonzales
 425 Fawell Boulevard
 Glen Ellyn, IL 60137-6708

AP VERIFIED

03/04/21 - BETHANY CRUSE

QUANTITY	DESCRIPTION		
1	Chambertisement NFP 600-200 discount	400.00	400.00

SUBTOTAL 400.00

TOTAL 400.00

PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED (0.00)

TOTAL DUE BY 3/4/2021 400.00

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL OPEN INVOICE
400.00	0.00	0.00	0.00	400.00

[Submit payment online here](#)

Is this tax-deductible?

With the passage of The Omnibus Budget Reconciliation Act of 1993, tax deductions for certain lobbying expenses incurred on your behalf by the Chamber are now prohibited. Effective January 1, 1994 your Chamber investment is 95% deductible as a business expense.

What is "Voluntary support" on my invoice?

Many Members make voluntary contributions above and beyond their membership investment. These contributions go into the Chamber's general fund and enable us to continue to help businesses succeed. However, "Voluntary Support" is just that - voluntary - and will be written off your account if you opt not to pay this portion of your invoice.

What is Business Advocacy Fund on my invoice?

Business Advocacy Fund provides support to candidates for elected office that will help further the pro-business agenda of the Chamber. Your Business Advocacy Fund contribution is voluntary and will be written off if you opt not to pay this portion of your invoice.

Other questions?

We are here to be your teammate and your biggest supporter. Please reach out to our NACC Staff Team for all the ways we can work together to move your Business Forward.

Email chamber@naperville.net at any time. Please also visit our new website www.naperville.net to see our latest programs and events.

Voucher Number V0664036
Voucher Status In Progress (Unfinished)

Requestor Name Sandra R. Gonzales

Voucher Date 03/04/21
Due Date 03/12/21
Vendor ID and/or Name 1083798 Naperville Chamber of Commerce
AP Type IM Invoices < \$15,000
Voucher Total \$400.00

ITEM 1

Item Description Email blast promo for CODNOW
Quantity 1.000
Price \$400.0000
Extended Price \$400.00
GL Distribution 01-40-00774-5407001

COMMENTS

Email blast promo for CODNOW

OK to pay
X Mich Chambers
3/4/21

APPROVAL DATE

NEXT APPROVALS
