

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085312
Vendor Name: Glen Ellyn Chamber of Commerce
Invoice Number: 19713
Invoice Date: 05/26/21
PO Number:
Check Number: 0281649
Check Amount: \$ 200.00
Check Date: 06/08/2021
Department ID: 63002
Reviewer Name: Yvonne Bedford
Voucher Number: V0682865
Redaction Type: None
Document Type: AP Invoice

Document Below



Glen Ellyn Chamber of Commerce
810 N. Main St
Glen Ellyn, IL 60137
(630) 469-0907 | fax: (630) 469-0426
finance@glenellynchamber.com

Invoice

Invoice Date: 5/26/2021
Invoice Number: 19713

APPROVED 06/01/21
DANIEL DEASY

College of DuPage
Jenifer Walsh
425 Fawell Blvd
BIC 1645 A
Glen Ellyn, IL 60137-6559

Terms	Due Date
Upon Receipt	1/18/2021

Description	Quantity	Rate	Amount
New summer courses Ale, Beer etc. Community & Member E-Blast	1	\$100.00	\$100.00
Subtotal:			\$100.00
Total:			\$100.00
Payment/Credit Applied:			\$0.00
Balance:			\$100.00

Login to your Member Information Center to pay your invoice online
at <https://business.glenellynchamber.com/login/>

Interested in updating your membership for more benefits or setting up monthly payments? Contact us at 630-469-0907 or email finance@glenellynchamber.com.

Member Name: College of DuPage

Invoice #: 19713

Payment Amount: \$ _____

Payment Method: ☐ Check # _____ ☐ Credit Card

Make all checks payable to **Glen Ellyn Chamber of Commerce** or enter credit card information below.

Address _____
City/State/Zip _____

Credit Card #: _____
Exp. Date: ____/____ CVV Code _____

Name on Card: _____
Signature: _____

INVOICE REVIEWED
OKAY TO PAY
VYONNE PEDERD 05/27/21

From: McLaughlin, Ashley <mclaughl@cod.edu>
Sent: Thu May 27 12:13:27 CDT 2021
To: invoicing@cod.edu
CC: bedford@cod.edu, walshj103@cod.edu
Subject: Invoice

Hi There,
I would like to pay this invoice.

GL: 05-63-63002-5407001
Vendor ID: 1085312- Glen Ellyn Chamber of Commerce

Please let me know if you need anything else.
Thanks,
Ashley

Ashley McLaughlin

Systems Coordinator
College of DuPage Continuing Education
Adult Basic Education/High School Equivalency/ English Language Acquisition

(630) 942-2209 | mclaughl@cod.edu | www.cod.edu/academics/conted/basic/
Visit us on campus in Glen Ellyn – SRC 1110 | Follow us on Twitter | Like us on Facebook

[attachment: 19713.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085312
Vendor Name: Glen Ellyn Chamber of Commerce
Invoice Number: 19693
Invoice Date: 05/06/21
PO Number:
Check Number: 0281649
Check Amount: \$ 200.00
Check Date: 06/08/2021
Department ID: 63002
Reviewer Name: Yvonne Bedford
Voucher Number: V0682917
Redaction Type: None
Document Type: AP Invoice

Document Below



Glen Ellyn Chamber of Commerce
810 N. Main St
Glen Ellyn, IL 60137
(630) 469-0907 | fax: (630) 469-0426
finance@glenellynchamber.com

Invoice

Invoice Date: 5/6/2021
Invoice Number: 19693

College of DuPage
Sandra Gonzales
425 Fawell Blvd
BIC 1645 A
Glen Ellyn, IL 60137-6559

APPROVED 06/01/21
DANIEL DEASY

		Terms	Due Date
		Upon Receipt	1/18/2021
Description	Quantity	Rate	Amount
Master your skills 5/11/21 Community & Member E-Blast	1	\$100.00	\$100.00
Subtotal:			\$100.00
Total:			\$100.00
Payment/Credit Applied:			\$0.00
Balance:			\$100.00

Login to your Member Information Center to pay your invoice online
at <https://business.glenellynchamber.com/login/>

Interested in updating your membership for more benefits or setting up monthly payments? Contact us at [630-469-0907](tel:630-469-0907) or email finance@glenellynchamber.com.

Member Name: College of DuPage

Invoice #: 19693

Payment Amount: \$ _____

Payment Method: ☐ Check # _____ ☐ Credit Card

Make all checks payable to **Glen Ellyn Chamber of Commerce** or enter credit card information below.

Address _____
City/State/Zip _____

Credit Card #: _____
Exp. Date: ____/____ CVV Code _____

Name on Card: _____
Signature: _____

INVOICE REVIEWED
OKAY TO PAY
YVONNE BEDFORD 05/28/21

From: McLaughlin, Ashley <mclaughl@cod.edu>
Sent: Thu May 27 15:23:47 CDT 2021
To: invoicing@cod.edu
CC: skarosia@cod.edu
Subject: Invoice for Glen Ellyn Chamber of Commerce

Hi there,
Please pay this invoice for Glen Ellyn Chamber of Commerce

Vendor: Glen Ellyn Chamber of Commerce 1085312
GL: 05-63-63002-5407001

Please let me know if you need anything else.
Thanks,
Ashley

Ashley McLaughlin

Systems Coordinator
College of DuPage Continuing Education
Adult Basic Education/High School Equivalency/ English Language Acquisition

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[attachment: 19693.pdf]