

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089331

Vendor Name: Westmont Chamber of Commerce

Invoice Number: 4050

Invoice Date: 04/30/21

PO Number:

Check Number: 0282374

Check Amount: \$ 50.00

Check Date: 06/22/2021

Department ID: 63002

Reviewer Name: Yvonne Bedford

Voucher Number: V0682891

Redaction Type: None

Document Type: AP Invoice

Document Below

From: McLaughlin, Ashley <mclaughl@cod.edu>
Sent: Thu May 27 16:06:28 CDT 2021
To: invoicing@cod.edu
CC: bedford@cod.edu, skarosia@cod.edu
Subject: Invoice

Hi there,
Can you please the attached invoice

Vendor: Westmont Chamber of Commerce - 1089331
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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