

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082367

Vendor Name: Bloomingdale Chamber of

Invoice Number: 115762

Invoice Date: 06/10/21

PO Number:

Check Number: E0085123

Check Amount: \$ 15.00

Check Date: 06/16/2021

Department ID: 00774

Reviewer Name:

Voucher Number: V0686215

Redaction Type: None

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

Document Below

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From: Gonzales, Sandra <gonzaless33929@cod.edu>  
Sent: Thu Jun 10 15:52:57 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Bloomingdale chamber invoice/voucher for payment processing  
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Hello,

Attached please find an invoice/voucher for payment processing.

Thank you.

Sandra

**Sandra Gonzales**, Administrative Assistant

Community Engagement | Marketing and Communications

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

[attachment: DiPiero Bloomingdale chamber breakfast (1).pdf]

[attachment: 115762 (2).pdf]

Voucher Number V0686215  
Voucher Status In Progress (Unfinished)

*Jennifer Duda* 6.10.21

Requestor Name Sandra R. Gonzales

Voucher Date 06/10/21  
Due Date 06/17/21  
Vendor ID and/or Name 1082367 Bloomingdale Chamber of  
AP Type IM Invoices < \$15,000  
Voucher Total \$15.00

ITEM 1

Item Description Joan DiPiero chamber breakfast  
Quantity 1.000  
Price \$15.0000  
Extended Price \$15.00  
GL Distribution 01-40-00774-5501002  
Tax Info

COMMENTS

Chamber breakfast fee

APPROVAL DATE

NEXT APPROVALS



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

## Invoice

Invoice Date: 6/10/2021  
Invoice Number: 115762

**AP VERIFIED**  
**06/10/21 - MARIA ZERRUDO**

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

		Terms	Due Date
		Due on receipt	6/10/2021
Description	Quantity	Rate	Amount
Bloomingdale Breakfast Club (Joan DiPiero)	1	\$15.00	\$15.00
Total:			<b>\$15.00</b>
Payments Applied:			<b>\$0.00</b>
Balance:			<b>\$15.00</b>

Okay to Pay  
VO #686215

6.10.21

*Jennifer Duda*