

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085485

Vendor Name: Greater Oakbrook Chamber of Commerce

Invoice Number: 5462

Invoice Date: 12/5/2022

PO Number:

Check Number: 0307181

Check Amount: \$ 200.00

Check Date: 01/18/2023

Voucher Number: V0766480

Document Type: AP Invoice

Document Below

Greater Oak Brook Chamber of Commerce
619 Enterprise Drive, Ste. 100
Oak Brook, IL 60523

Invoice
Invoice Date: 12/5/2022
Invoice Number: 5462

College of DuPage
Jenifer Walsh
425 Fawell Boulevard
Glen Ellyn, IL 60137

Description	Rate	Amount	
Eblasts for 12/8 and 12/15	1	\$100.00	\$100.00
Total:		\$100.00	

"McLaughlin, Ashley" <mclaughl@cod.edu>

Please pay Invoice

"McLaughlin, Ashley" <mclaughl@cod.edu>

Mon, Dec 12, 2022 at 07:52 PM UTC

CC: Walsh, Jenifer <walshj103@cod.edu>, Parsons, Andrea <parsonsa132@cod.edu>

BCC:

Hey there,
Can I please have this invoice paid?

Vendor: 1085485- GREATER OAKBROOK CHAMBER COMMERCE

GL: 05-63-63002-5407001

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/

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1 attachment

Oakbrook 5462.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085485
Vendor Name: Greater Oakbrook Chamber of Commerce
Invoice Number: 5470
Invoice Date: 1/4/2023
PO Number:
Check Number: 0307181
Check Amount: \$ 200.00
Check Date: 01/18/2023
Voucher Number: V0767765
Document Type: AP Invoice

Document Below

Greater Oak Brook Chamber of Commerce
619 Enterprise Drive, Ste. 100
Oak Brook, IL 60523

Invoice
Invoice Date: 1/4/2023
Invoice Number: 5470

College of DuPage
Amanda Skarosi
425 Fawell Boulevard
Glen Ellyn, IL 60137

Description	Rate	Amount	
Eblasts sent on 1/4 and 1/9	1	\$100.00	\$100.00
Total:		\$100.00	

"Parsons, Andrea" <parsonsa132@cod.edu>

Invoice Greater Oak Brook Chamber

"Parsons, Andrea" <parsonsa132@cod.edu>

Wed, Jan 11, 2023 at 04:29 PM UTC

CC: McLaughlin, Ashley <mclaughl@cod.edu>, Skarosi, Amanda <skarosia@cod.edu>

BCC:

Hi Invoicing-Please pay the attached invoice. Vendor#: 1085485 GL#: **05-63-63002-5407001**

Thank you,

Andrea

Andrea Parsons

CE Operations Assistant

630-942-3424

Parsonsa132@cod.edu

1 attachment

Greater OB 5470.pdf