

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082367

Vendor Name: Bloomingdale Chamber of

Invoice Number: 112841

Invoice Date: 01/09/18

PO Number:

Check Number: E0064934

Check Amount: \$ 25.00

Check Date: 01/17/2018

Department ID: 00385

Reviewer Name:

Voucher Number: V0490904

Redaction Type: None

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

Document Below

From: frison-cookd@cod.edu
Sent: Fri Jan 12 08:52:32 CST 2018
To: invoicing@cod.edu
CC:
Subject: Invoice: Bloomingdale COC Luncheon - J. DiPiero

Good Morning, Please find attached an invoice for processing. Please do not hesitate to reach out to me if you have any questions. Sincerely, Dawn Dawn Frison-Cook | Community Relations | Public Relations and Communications College of DuPage | 425 Fawell Blvd. | BIC 1D04 | Glen Ellyn, Illinois 60137
Phone: 630.942.2802 | Fax: 630.942.3737 | frison-cookd@cod.edu

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

Frison-Cook, Dawn

From: acctpay@cod.edu
Sent: Tuesday, January 9, 2018 11:32 AM
To: Frison-Cook, Dawn
Subject: Voucher Confirmation: V0490904

Voucher Number V0490904

Voucher Status In Progress (Unfinished)

Requestor Name Dawn Frison-Cook

Voucher Date 01/09/18

Due Date 01/18/18

Vendor ID and/or Name 1082367 Bloomingdale Chamber of

AP Type IM Invoices < \$15,000

Voucher Total \$25.00

ITEM 1

Item Description Multi-Chamber Luncheon 1-18 Joan DiPiero

Quantity 1.000

Price \$25.0000

Extended Price \$25.00


GL Distribution 01-10-00385-5406002

COMMENTS

APPROVAL

DATE

NEXT APPROVALS

Okay to Pay 
X Wendy E. Paul



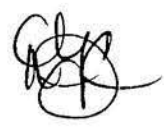

Bloomingdale Chamber of Commerce
104 S. Bloomingdale Road
Bloomingdale, IL 60108
(630) 980-9082 | fax: (630) 980-9092
info@bloomingdalechamber.com

Invoice

Invoice Date: 1/5/18
Invoice Number: 112841

College of DuPage
Dawn Frison-Cook
425 Fawell Blvd.
BIC 1645A
Glen Ellyn, IL 60137

		Terms	Due Date
		Due on receipt	1/5/18
Description	Quantity	Rate	Amount
Multi Chamber Progressive Luncheon January 18, 2018 (Joan DiPiero)	1	\$25.00	\$25.00
Total:			\$25.00
Payments Applied:			\$0.00
Balance:			\$25.00

Okay to Pay 
x  E. Pauls

AP VERIFIED
01/12/18 - MARIA ZERRUDO