

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087100

Vendor Name: Lisle Area Chamber of

Invoice Number: 13360

Invoice Date: 11/30/17

PO Number:

Check Number: E0064956

Check Amount: \$ 285.00

Check Date: 01/17/2018

Department ID: 00385

Reviewer Name:

Voucher Number: V0490527

Redaction Type: None

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

Document Below

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From: frison-cookd@cod.edu  
Sent: Fri Jan 12 08:56:37 CST 2018  
To: invoicing@cod.edu  
CC:  
Subject: Invoice: Lisle COC Member Renewal  
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Good Morning, Please find attached an invoice for processing. Please do not hesitate to contact me if there are 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

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**From:** acctpay@cod.edu  
**Sent:** Friday, January 5, 2018 3:46 PM  
**To:** Frison-Cook, Dawn  
**Subject:** Voucher Confirmation: V0490527

Voucher Number V0490527  
Voucher Status In Progress (Unfinished)

Requestor Name Dawn Frison-Cook

Voucher Date 01/05/18  
Due Date 01/19/18  
Vendor ID and/or Name 1087100 Lisle Area Chamber of  
AP Type IM Invoices < \$15,000  
Voucher Total \$285.00

ITEM 1  
Item Description Annual Membership Renewal  
Quantity 1.000  
Price \$285.0000  
Extended Price \$285.00  
GL Distribution 01-10-00385-5406002

### COMMENTS

APPROVAL DATE

### NEXT APPROVALS

Okay to Pay   
X Wendy E. Park

## LISLE AREA CHAMBER OF COMMERCE

## Invoice

1111 Burlington Ave., Ste 102  
Lisle, IL 60532  
Phone (630) 964-0052  
Fax (630) 964-2726

Date	Invoice #
11/30/2017	13360

Bill To
College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137-6595 Ami Chambers

**AP VERIFIED**  
**01/16/18 - BETHANY CRUSE**

P.O. No.	Terms	Project
	15 days	

Quantity	Description	Rate	Amount
	Annual Membership Investment 01/01/18-12/31/18	285.00	285.00
<p>Okay to Pay <i>[Signature]</i> X <u>Wendy E. Pauls</u></p>			
<b>Total</b>			\$285.00