

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1527394

Vendor Name: Greater O'Hare Association of

Invoice Number: 2605904-10

Invoice Date: 01/23/18

PO Number:

Check Number: E0065156

Check Amount: \$ 7.00

Check Date: 01/31/2018

Department ID: 00385

Reviewer Name:

Voucher Number: V0492035

Redaction Type: None

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

Document Below

From: frison-cookd@cod.edu
Sent: Wed Jan 24 15:11:57 CST 2018
To: invoicing@cod.edu
CC:
Subject: Invoice -- Greater O'Hare Association - Luncheon

Good Afternoon, 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 23, 2018 12:27 PM
To: Frison-Cook, Dawn
Subject: Voucher Confirmation: V0492035

Voucher Number V0492035
Voucher Status In Progress (Unfinished)

Requestor Name Dawn Frison-Cook

Voucher Date 01/23/18
Due Date 02/06/18
Vendor ID and/or Name 1527394 Greater O'Hare Association of Indus
D/B/A GOA Regional Business Associa
AP Type IM Invoices < \$15,000
Voucher Total \$7.00

ITEM 1

Item Description Chamber Net Event 1/24/18 - J. DiPiero
Quantity 1.000
Price \$7.0000
Extended Price \$7.00
GL Distribution 01-10-00385-5406002

Okay to Pay 

COMMENTS

X Wendy E. Pali'

APPROVAL DATE

NEXT APPROVALS



Invoice

Invoice No. 2605904-10

Invoicing Date: 01/23/2018

GOA Regional Business Association
PO Box 1516
Elk Grove Village, IL 60009

Dawn Frison-Cook
COLLEGE OF DUPAGE
425 Fawell Blvd. Suite 1D04
Glen Ellyn, IL 60137

Member ID: 6018

| Description | Qty | Rate | Amount |
|---|------|------|--------|
| CHAMBER NET - Sponsored by: MORTON SUGGESTION COMPANY Chamber Net <i>Dippiero, Joan</i> | 1.00 | 7.00 | 7.00 |
| Total: | | | 7.00 |
| Amt Paid: | | | 0.00 |
| Balance Due: | | | 7.00 |

Okay to Pay *DB*

x *Mary E. Park*

AP VERIFIED

COLLEGE OF DUPAGE
425 Fawell Blvd. Suite 1D04
Glen Ellyn, IL 60137

Member ID: 6018
Invoice: 2605904
Total Due: 7.00

Payment Enclosed: \$
Make checks payable to:
GOA Regional Business Association
PO Box 1516
Elk Grove Village, IL 60009

01/24/18 - MARIA ZERRUDO

Please verify address and provide corrections below:

Organization Name: _____
Primary Billing Person: _____
Mailing Address: _____
City, State, Zipcode: _____

Convenient online payment option at:
<http://www.thegoa.com/>

Charge:

☐ VISA ☐ American Express
☐ Mastercard ☐ Discover

Card No. _____ Exp. Date _____
Signature _____ Sec. Code _____