

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087100  
Vendor Name: Lisle Area Chamber of  
Invoice Number: 13446  
Invoice Date: 01/23/18  
PO Number:  
Check Number: E0065170  
Check Amount: \$ 25.00  
Check Date: 01/31/2018  
Department ID: 00385  
Reviewer Name:  
Voucher Number: V0492034  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

-----  
From: frison-cookd@cod.edu  
Sent: Wed Jan 24 15:15:01 CST 2018  
To: invoicing@cod.edu  
CC:  
Subject: Invoice - State of the Village (Lisle) luncheon  
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Good Afternoon, Please find attached an invoice for processing. Please do not hesitate to reach out 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:**  
**Sent:**  
**To:**  
**Subject:**

acctpay@cod...  
Tuesday, January 23, 2018 12:23 PM  
Frison-Cook, Dawn  
Voucher Confirmation: V0492034


**AP VERIFIED**  
**01/26/18 - BETHANY CRUSE**

Voucher Number V0492034  
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 1087100 Lisle Area Chamber of  
AP Type IM Invoices < \$15,000  
Voucher Total \$25.00

ITEM 1  
Item Description State of the Village Luncheon - P. James  
Quantity 1.000  
Price \$25.0000  
Extended Price \$25.00  
GL Distribution 01-10-00385-5406002

Okay to Pay   
x Mary E. Pauls

**COMMENTS**

**APPROVAL** **DATE**

**NEXT APPROVALS**

## LISLE AREA CHAMBER OF COMMERCE

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

**Invoice**

Date	Invoice #
1/12/2018	13446

Bill To
College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137-6599 Ami Chambers

P.O. No.	Terms	Project
	15 days	

Quantity	Description	Rate	Amount
	January 18, 2018 State of the Village Luncheon-Peter James  <i>Okay to Pay</i> <i>x Wendy E. Parks</i>	25.00	25.00
		<b>Total</b>	\$25.00