

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083798
Vendor Name: Naperville Chamber of Commerce
Invoice Number: 275301
Invoice Date: 01/22/18
PO Number:
Check Number: E0065177
Check Amount: \$ 25.00
Check Date: 01/31/2018
Department ID: 63001
Reviewer Name:
Voucher Number: V0491938
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

AP VERIFIED

01/25/18 - BETHANY CRUSE

EMPLOYEES

[CONTACT US](#)

Welcome Yvonne!

Voucher

Voucher Number V0491938
 Voucher Amount \$25.00
 Vendor ID and/or Name 1083798 Naperville Chamber of Commerce

Voucher Status In Progress (Unfinished) AP Type IM Invoices < \$15,000
 Voucher Date 01/22/18 Voucher Maintenance Date 01/22/18 Due Date 01/22/18
 Invoice Number 275301 Invoice Date 01/22/18
 Check/Transaction Number Paid Date

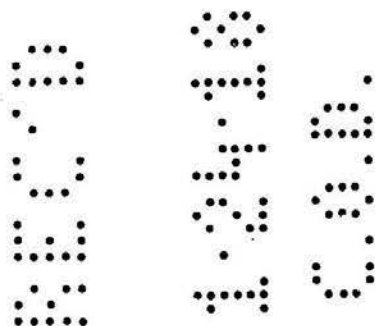
Created from Document

Item Description	Vendor Item	Quantity	Unit of Issue	Price	Extended Price	GL Distribution	Invoice Number	Tax Codes	Tax Info	Comments
Chamber Lunch Barb		1.000		25.0000	25.00	05-63-63001-5501001 Contract Training CE : Conference/Meeting Exp- Local	275301			

Comments Approval Date Next Approval

JAN 24 2018

[CHANGE PASSWORD](#) |
 [LOG OUT](#) |
 [MAIN MENU](#) |
 [EMPLOYEES MENU](#) |
 [CONTACT US](#)



1083798



Naperville Area Chamber of Commerce
55 South Main Street, Suite 351
Naperville, IL 60540

Barbara Dimonte
College of DuPage
425 Fawell Blvd.
Community Relations
Glen Ellyn, IL 60137

INVOICE

Invoice No.

275301

Customer ID

104

Date Due

01/22/2018

	Qty.	Rate	Amount
Chamber Member Registration - General Membership Luncheon	1.00	25.00	25.00
		Total	25.00
		Amt Paid	0.00
		Balance Due	25.00

APPROVED

05-63-63001-5501001

JAN 24 2018