

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1204185
Vendor Name: Western DuPage Chamber of Comm
Invoice Number: 10587
Invoice Date: 03/02/18
PO Number:
Check Number: 0235044
Check Amount: \$ 12.50
Check Date: 04/11/2018
Department ID: 63001
Reviewer Name:
Voucher Number: V0501599
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

AP VERIFIED

03/26/18 - ROBERT MAREK

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EMPLOYEES

Welcome Yvonne!

Voucher

Voucher Number V0501599
 Voucher Amount \$12.50
 Vendor ID and/or Name 1204185 Western DuPage Chamber of Commerce

Voucher Status In Progress (Unfinished) AP Type IM Invoices < \$15,000
 Voucher Date 03/20/18 Voucher Maintenance Date 03/20/18 Due Date 03/20/18
 Invoice Number 10587 Invoice Date 03/02/18
 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
Michael Connelly Bus		1.000		12.5000	12.50	05-63-63001-5501001 Contract Training CE : Conference/Meeting Exp- Local	10587			

Comments Approval Date Next Approval
 Barbara DiMonte

OK

MAR 20 2018

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1209185



Western DuPage Chamber of Commerce

Doing Business Right - Doing Right for Business!

PREMIER MEMBERS
City of West Chicago
FNBC Bank & Trust
J2 Insurance Agency
Northwestern Medicine
Republic Bank
West Chicago Park District

Bill To

Ami Chambers
College of DuPage
425 Fawell Blvd., BIC 1645
Glen Ellyn, IL 60137-6599

Invoice

Date	Invoice #	Terms
3/2/2018	10587	Due on receipt

Quantity	Description	Rate	Amount
1	Michael Connelly-Business Networking Breakfast (Barbara DiMonte)	12.50	12.50
<div># 05-63-63001-5501001</div> <div>APPROVED</div> <div>MAR 20 2018</div> <div><p>Creditcard Payments accepted</p><p>Please Circle One: VISA MasterCard Discover</p><p>Name on Card: _____</p><p>Credit Card Number _____</p><p>Expiration Date _____ Sec Code _____</p><p>Signature: _____</p></div>			
Total			\$12.50
Payments			\$0.00

PLEASE MAKE CHECKS PAYABLE TO:
Western DuPage Chamber of Commerce.

Balance Due \$12.50

"While contributions or gifts to the Western DuPage Chamber of Commerce are not tax deductible as charitable contributions for Federal Income Tax purposes, they may be tax deductible under other provisions of the Internal Revenue Code."