

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085485

Vendor Name: Greater Oakbrook Chamber of Co

Invoice Number: 3888

Invoice Date: 10/12/17

PO Number: P0359409

Check Number: 0237961

Check Amount: \$ 1,830.00

Check Date: 08/15/2018

Department ID: 00385

Reviewer Name: Dawn Frison-Cook

Voucher Number: V0522496

Redaction Type: None

Document Type: AP Invoice

Document Below

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From: frison-cookd@cod.edu  
Sent: Thu Aug 02 17:13:47 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Invoice - Oak Brook Chamber of Commerce  
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Good Afternoon, I've attached an invoice from the Oak Brook Chamber of Commerce for processing and payment. Sincerely, Dawn

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

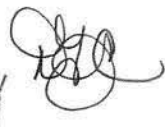

Greater Oak Brook Chamber of Commerce  
619 Enterprise Drive, Ste. 100  
Oak Brook, IL 60523

## Invoice

Invoice Date: 10/12/17  
Invoice Number: 3888

College of DuPage  
Debbie Hasse  
425 Fawell Boulevard  
Glen Ellyn, IL 60137

Description	Quantity	Rate	Amount
Membership renewal for Fiscal Year 2018-2019	1	\$1,830.00	\$1,830.00
Total:			\$1,830.00

Okay to Pay  P.D. 359409   
x Ami Chambers

**APPROVED**  
**08/07/18 - AMI CHAMBERS**

**INVOICE REVIEWED**  
**OKAY TO PAY**