

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1416947

Vendor Name: Chamber630

Invoice Number: 62582

Invoice Date: 07/30/18

PO Number:

Check Number: E0068486

Check Amount: \$ 30.00

Check Date: 08/01/2018

Department ID: 00774

Reviewer Name:

Voucher Number: V0522078

Redaction Type: None

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

Document Below

From: frison-cookd@cod.edu
Sent: Tue Jul 31 15:35:41 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice - Chamber 630

Good Afternoon, I've attached an invoice for processing and payment. Please let me know if you have any questions. Thanks! Dawn

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

Frison-Cook, Dawn


From: acctpay@cod.edu
Sent: Monday, July 30, 2018 5:36 PM
To: Frison-Cook, Dawn
Subject: Voucher Confirmation: V0522078

Voucher Number V0522078
Voucher Status In Progress (Unfinished)

Requestor Name Dawn Frison-Cook

Voucher Date 07/30/18
Due Date 08/10/18
Vendor ID and/or Name 1416947 Chamber630
AP Type IM Invoices < \$15,000
Voucher Total \$30.00

ITEM 1
Item Description "Treat a Teacher to Lunch" - Luncheon
Quantity 1.000
Price \$30.0000
Extended Price \$30.00
GL Distribution 01-40-00774-5501001

Okay to Pay 
X Anna Chambers

COMMENTS

APPROVAL

DATE

AP VERIFIED
07/31/18 - MARIA ZERRUDO

NEXT APPROVALS



Remit to:
2001 Butterfield Rd., Suite 105
Downers Grove, IL 60515
chamber630.com
630-968-4050

DOWNERS GROVE • WOODRIDGE

Dawn Frison-Cook
COLLEGE OF DUPAGE
425 Fawell Blvd., BIC 1645
Glen Ellyn, IL 60137

INVOICE


Invoice No.
62582

Thank you for your support of Chamber630!

Member ID
10309

Invoice Date
7/30/18

	Qty.	Rate	Amount
Treat a Teacher to Lunch - New Teacher Luncheon	1.00	30.00	30.00
		Total	30.00
		Amt Paid	0.00
		Balance Due	30.00

Okay to Pay 
X Judi Chambers

Contributions or gifts to Chamber630, a 501 (c)(6) organization, are not tax deductible as charitable contributions for Federal income tax purposes. However they may be tax deductible under other provisions of the Internal Revenue Code. The Chamber is not a charity, but serves as an advocate organization for business.

Chamber630
Chamber630.com

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