

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1416947

Vendor Name: Chamber630

Invoice Number: 62998

Invoice Date: 10/23/18

PO Number:

Check Number: E0070043

Check Amount: \$ 300.00

Check Date: 10/31/2018

Department ID: 00774

Reviewer Name:

Voucher Number: V0537498

Redaction Type: None

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

Document Below

From: frison-cookd@cod.edu
Sent: Tue Oct 23 11:39:49 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice - Chamber630

Good Morning, Please find attached an invoice for processing and payment. Let me know if there are any questions. Thanks! Dawn

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

Frison-Cook, Dawn

From: acctpay@cod.edu
Sent: Tuesday, October 23, 2018 11:23 AM
To: Frison-Cook, Dawn
Subject: Voucher Confirmation: V0537498

Voucher Number V0537498
Voucher Status In Progress (Unfinished)

Requestor Name Dawn Frison-Cook

Voucher Date 10/23/18
Due Date 11/06/18
Vendor ID and/or Name 1416947 Chamber630
AP Type IM Invoices < \$15,000
Voucher Total \$300.00

AP VERIFIED
10/24/18 - MARIA ZERRUDO

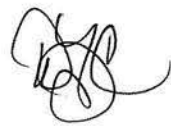
ITEM 1
Item Description Board of Director Commitment Fee 18-19
Quantity 1.000
Price \$300.0000
Extended Price \$300.00
GL Distribution 01-40-00774-5406002

COMMENTS

APPROVAL

DATE

NEXT APPROVALS

Okay to Pay 
X Anni Chambers



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

DOWNERS GROVE • WOODRIDGE

Ami Chambers
COLLEGE OF DUPAGE
425 Fawell Blvd., BIC 1645
Glen Ellyn, IL 60137

INVOICE

Invoice No.

62998

Thank you for your support of Chamber630!

Member ID

10309

Invoice Date

10/10/18

	Qty.	Rate	Amount
Board of Director Commitment Fee 10/01/2018 to 09/30/2019	1.00	300.00	300.00
		Total	300.00
		Amt Paid	0.00
		Balance Due	300.00

OKAY TO PAY 

x Ami 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
2001 Butterfield Rd., Suite 105 - Downers Grove, IL 60515 - (630) 968-4050
5 Plaza Drive, Suite 212 - Woodridge, IL 60517 - (630) 960-7080