

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084068

Vendor Name: Carol Stream Chamber of

Invoice Number: 8141

Invoice Date: 03/24/20

PO Number:

Check Number: 0266588

Check Amount: \$ 245.00

Check Date: 04/14/2020

Department ID: 00774

Reviewer Name:

Voucher Number: V0614529

Redaction Type: None

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

Document Below

From: gonzales33929@cod.edu
Sent: Wed Mar 25 08:38:57 CDT 2020
To: invoicing@cod.edu
CC: acctpay@cod.edu
Subject: Fw: Voucher Confirmation: V0614529

Hello,

Attached please find a signed invoice to accompany the voucher below for processing. Please let me know if you have any questions.

Thank you.

Stay well.

Sandra

Sandra Gonzales, Administrative Assistant
Community Relations | Marketing and Communications
College of DuPage | 425 Fawell Blvd., | IRC 1045-1 | Glen Ellyn, IL 60137

From: acctpay@cod.edu <acctpay@cod.edu>
Sent: Tuesday, March 24, 2020 4:18 PM
To: Gonzales, Sandra
Subject: Voucher Confirmation: V0614529

Voucher Number V0614529
Voucher Status In Progress (Unfinished)

Requestor Name Sandra R. Gonzales

Voucher Date 03/24/20
Due Date 03/30/20
Vendor ID and/or Name 1084068 Carol Stream Chamber of
AP Type IM Invoices <\$15,000
Voucher Total \$245.00

ITEM 1

Item Description Annual membership dues
Quantity 1.000
Price \$245.0000
Extended Price \$245.00
GL Distribution 01-40-00774-5406002

COMMENTS

Annual membership dues, Carol Stream Chamber of Commerce

APPROVAL DATE

NEXT APPROVALS



Carol Stream Chamber of Commerce
150 S. Gary Avenue
(Located inside the Holiday Inn & Suites)
Carol Stream, IL 60188
(630) 665-3325 | fax: (630) 665-6965
info@carolstreamchamber.com

Invoice

Invoice Date: 3/2/20
Invoice Number: 8141

College of DuPage Carol Stream Center
Sandra Gonzales
425 Fawell Blvd., | IRC 1045-1
Glen Ellyn, IL 60131

AP VERIFIED
03/25/20 - MARIA ZERRUDO

		Terms	Due Date
		Due on receipt	3/2/20
Description	Quantity	Rate	Amount
Annual Membership Dues 3-10 employees	1	\$245.00	\$245.00
Subtotal:			\$245.00
Tax:			\$0.00
Total:			\$245.00
Payment/Credit Applied:			\$0.00
Balance:			\$245.00

OK to pay
Anni Chambers
V0614529