

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085485

Vendor Name: Greater Oakbrook Chamber of Co

Invoice Number: 4631

Invoice Date: 02/04/20

PO Number: P0369401

Check Number: 0266630

Check Amount: \$ 1,830.00

Check Date: 04/14/2020

Department ID: 00774

Reviewer Name:

Voucher Number: V0614605

Redaction Type: None

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

Document Below

From: gonzales33929@cod.edu
Sent: Wed Mar 25 11:29:32 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Community Relations invoice for processing

Hello,
Attached please find a signed invoice for processing. Please let me know if you have any questions.
Thank you.
Take good care.
Sandra

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



Greater Oak Brook Chamber of Commerce
619 Enterprise Drive, Ste. 100
Oak Brook, IL 60523
(630) 472-9377 | fax: (630) 954-1327
info@obchamber.com

Invoice

Invoice Date: 2/4/20
Invoice Number: 4631

College of DuPage
Dawn Frison-Cook
425 Fawell Boulevard
Glen Ellyn, IL 60137

AP VERIFIED
03/25/20 - MARIA ZERRUDO

		Terms	Due Date
		30 days	3/5/20
Description	Quantity	Rate	Amount
Membership renewal for Fiscal Year March 2020 - February 2021	1	\$1,830.00	\$1,830.00
Subtotal:			\$1,830.00

PO# 369401
OK to pay
x Ani Chambers