

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089335

Vendor Name: Wheaton Chamber of Commerce

Invoice Number: 22093

Invoice Date: 02/04/20

PO Number:

Check Number: 0266723

Check Amount: \$ 175.00

Check Date: 04/14/2020

Department ID: 00774

Reviewer Name:

Voucher Number: V0608695

Redaction Type: None

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

Document Below



108 East Wesley Street
Wheaton, IL 60187
(630) 668-6464

Invoice

Invoice Date: 2/4/20
Invoice Number: 22093

OK to pay
Ami Chambers
3/18/20

AP VERIFIED

03/24/20 - ISABEL BARRIOS

College of DuPage
Ami Chambers
425 Fawell Blvd
Glen Ellyn, IL 60137

		Terms	Due Date
		On Receipt	2/4/20
Description	Quantity	Rate	Amount
Essential Charitable Membership 501(c)3 Organization	1	\$175.00	\$175.00
Subtotal:			\$175.00
Tax:			\$0.00
Total:			\$175.00
Balance			\$175.00

Login to your Member Center to pay online.

1. Go to www.chamberlogin.com and enter your login and password.

Login: College of DuPage

Password: Forgot password? Click here - <http://business.wheatonchamber.com/login/forgotpwd>

2. Pay online, check out your additional Member Benefits, update your member page and contact information.

Thank you for your support of the **Wheaton Chamber of Commerce**

Please return this portion with your payment.

Member Name: College of DuPage

Invoice #: 22093

Payment Amount: \$ _____

Payment Method: ☐ Check # _____ ☐ Credit Card

Enter Credit Card Billing Address (inc. zip code)

Address _____

City/State/Zip _____

Credit Card #: _____ Exp. Date: _____ CVV Code _____

Name on Card: _____

Signature: _____

From: acctpay@cod.edu
Sent: Mon Mar 23 11:39:38 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Voucher Confirmation: V0608695

From: Gonzales, Sandra <gonzaless33929@cod.edu>
Sent: Wednesday, March 18, 2020 11:23 AM
To: Accounts Payable <acctpay@cod.edu>
Subject: Re: Voucher Confirmation: V0608695

Hello,

Doing our best to navigate the systems remotely. Attached please find the signed invoice to accompany the voucher shown below, V0608695. Please let me know if you have any questions.

Take good care and 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: Wednesday, March 18, 2020 10:00 AM
To: Gonzales, Sandra
Subject: Voucher Confirmation: V0608695

Voucher Number V0608695
Voucher Status In Progress (Unfinished)

Requestor Name Sandra R. Gonzales

Voucher Date 03/18/20
Due Date 03/20/20
Vendor ID and/or Name 1089335 Wheaton Chamber of Commerce
AP Type IM Invoices <\$15,000
Voucher Total \$175.00

ITEM 1
Item Description Annual membership dues
Quantity 1.000
Price \$175.0000
Extended Price \$175.00
GL Distribution 01-40-00774-5406002

COMMENTS

Annual membership dues for Wheaton Chamber of Commerce.

APPROVAL

DATE

NEXT APPROVALS