

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087100

Vendor Name: Lisle Area Chamber of

Invoice Number: 14388

Invoice Date: 09/10/20

PO Number:

Check Number: E0081531

Check Amount: \$ 50.00

Check Date: 09/15/2020

Department ID: 00774

Reviewer Name:

Voucher Number: V0643875

Redaction Type: None

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

Document Below

-----  
From: gonzales33929@cod.edu  
Sent: Thu Sep 10 11:34:02 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Carol Stream chamber of commerce invoice for payment  
-----

Hello,  
Attached please find a signed invoice and voucher for payment processing.  
Thank you.  
Sandra  
**Sandra Gonzales**, Administrative Assistant  
Community Relations | Marketing and Communications  
College of DuPage | 425 Fawell Blvd., | IRC 1045-1 | Glen Ellyn, IL 60137

## LISLE AREA CHAMBER OF COMMERCE

925 Burlington Ave.  
Lisle, IL 60532  
Phone 331-801-0098  
info@lislechamber.com

**WE HAVE MOVED**  
Lisle Area Chamber of Commerce  
925 Burlington Avenue  
Lisle, IL 60532  
Remote # (331) 801-0098

**Invoice**

Date	Invoice #
8/3/2020	14388

## Bill To

College of DuPage  
425 Fawell Blvd.  
Glen Ellyn, IL 60137-6599  
Sandra Gonzales

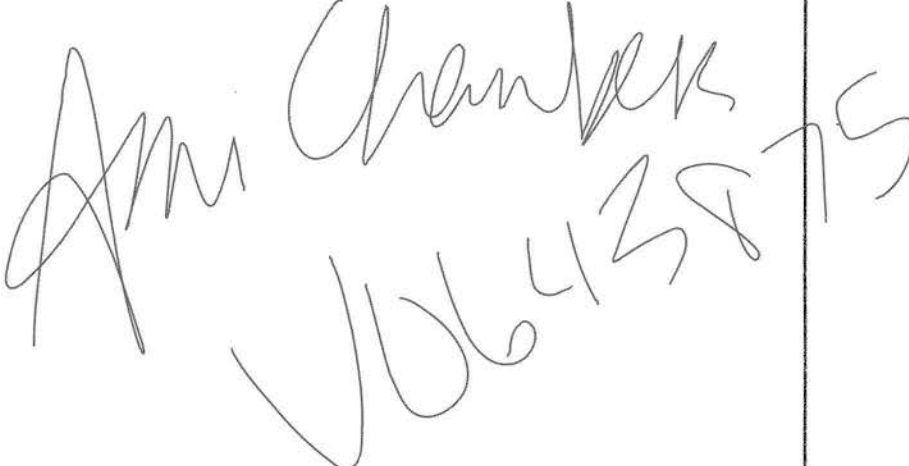
**AP VERIFIED**  
**09/10/20 - BETHANY CRUSE**

P.O. No.

Terms

Project

15 days

Quantity	Description	Rate	Amount
	E-Mail Blast	50.00	50.00
			
		<b>Total</b>	<b>\$50.00</b>

Voucher Number V0643875

Voucher Status In Progress (Unfinished)

Requestor Name Sandra R. Gonzales

Voucher Date 09/10/20

Due Date 09/11/20

Vendor ID and/or Name 1087100 Lisle Area Chamber of

AP Type IM Invoices < \$15,000

Voucher Total \$50.00

ITEM 1

Item Description Chamber eblast

Quantity 1.000

Price \$50.0000

Extended Price \$50.00

GL Distribution 01-40-00774-5407001


COMMENTS

Dialogue over Distance Election Season Series chamber eblast

APPROVAL

DATE

NEXT APPROVALS

X  Chambers  
approved