

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082367  
Vendor Name: Bloomingdale Chamber of  
Invoice Number: 115136  
Invoice Date: 09/09/20  
PO Number:  
Check Number: 0272417  
Check Amount: \$ 45.00  
Check Date: 09/15/2020  
Department ID: 00774  
Reviewer Name:  
Voucher Number: V0643813  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

-----  
From: gonzales33929@cod.edu  
Sent: Thu Sep 10 11:42:54 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Bloomington Chamber of Commerce invoice for processing  
-----

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



**Bloomingdale Chamber of Commerce**  
104 S. Bloomingdale Road  
Bloomingdale, IL 60108  
(630) 980-9082 | fax:  
info@bloomingdalechamber.com

## Invoice

Invoice Date: 9/9/2020

Invoice Number: 115136

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

College of DuPage  
Sandra Gonzales  
425 Fawell Blvd.  
BIC 1645A  
Glen Ellyn, IL 60137

		Terms	Due Date
		Due on receipt	9/9/2020
Description	Quantity	Rate	Amount
E blast - 9.10.20 Election Season Webinar Series	1	\$45.00	\$45.00
Total:			<b>\$45.00</b>
Payments Applied:			<b>\$0.00</b>
Balance:			<b>\$45.00</b>

XAM Chambers  
✓ 0643813

Voucher Number V0643813

Voucher Status In Progress (Unfinished)

Requestor Name Sandra R. Gonzales

Voucher Date 09/09/20

Due Date 09/11/20

Vendor ID and/or Name 1082367 Bloomingdale Chamber of

AP Type IM Invoices < \$15,000

Voucher Total \$45.00

ITEM 1

Item Description Chamber eblast

Quantity 1.000

Price \$45.0000

Extended Price \$45.00

GL Distribution 01-40-00774-5407001



COMMENTS

Dialogue over Distance Election Series chamber eblast

APPROVAL

DATE

NEXT APPROVALS

  Chamber  
approved