

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084068  
Vendor Name: Carol Stream Chamber of  
Invoice Number: 8307  
Invoice Date: 09/09/20  
PO Number:  
Check Number: 0272425  
Check Amount: \$ 50.00  
Check Date: 09/15/2020  
Department ID: 00774  
Reviewer Name:  
Voucher Number: V0643795  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: gonzales33929@cod.edu  
Sent: Thu Sep 10 11:39:00 CDT 2020  
To: invoicing@cod.edu  
CC:

Subject: Carol Stream chamber of commerce invoice for processing  
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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



**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: 9/9/2020  
Invoice Number: 8307

College of DuPage Carol Stream Center  
Sandra Gonzales  
425 Fawell Blvd., | IRC 1045-1  
Glen Ellyn, IL 60137

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

		Terms	Due Date
		Due on receipt	9/9/2020
Description	Quantity	Rate	Amount
Non member	1	\$50.00	\$50.00
Subtotal:			\$50.00
Tax:			\$0.00
Total:			\$50.00
Payment/Credit Applied:			\$0.00
Balance:			\$50.00

XAM Chambers  
#643795

Voucher Number V0643795

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 1084068 Carol Stream 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 eblast

APPROVAL

DATE

  