

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089331

Vendor Name: Westmont Chamber of Commerce

Invoice Number: 3826

Invoice Date: 12/10/20

PO Number:

Check Number: 0275792

Check Amount: \$ 306.00

Check Date: 01/12/2021

Department ID: 00774

Reviewer Name:

Voucher Number: V0657856

Redaction Type: None

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

Document Below

AP VERIFIED
01/11/21 - ISABEL BARRIOS

Voucher Number V0657856
Voucher Status In Progress (Unfinished)

Requestor Name Sandra R. Gonzales

Voucher Date 01/11/21
Due Date 01/15/21
Vendor ID and/or Name 1089331 Westmont Chamber of Commerce
AP Type IM Invoices < \$15,000
Voucher Total \$306.00

ITEM 1

Item Description Annual membership Dues
Quantity 1.000
Price \$306.0000
Extended Price \$306.00
GL Distribution 01-40-00774-5406002

COMMENTS

Chamber annual dues.

APPROVAL

DATE

NEXT APPROVALS

Isabel Barrios
[Signature]

Westmont Chamber of Commerce and Tourism Bureau
One South Cass Avenue
Westmont, IL 60559-1817
630.960.5553 | fax: 630.960.5554
wcctb@westmontchamber.com

Invoice

Invoice Date:
Invoice Number:

12/10/2020
3826



College of DuPage
Sandra Gonzales
650 Pasquinelli Drive
Westmont, IL 60559

Ami Chambers
#1657856

Thank you for supporting the Westmont Chamber of Commerce and Tourism Bureau.

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01/11/21 - ISABEL BARRIOS

| Terms | Due Date |
|------------------|------------|
| Due Upon Receipt | 12/10/2020 |

| Description | Quantity | Rate | Amount |
|--|----------|----------|----------|
| Membership Renewal for business with 2-10 Employee | 1 | \$306.00 | \$306.00 |
| Subtotal: | | | \$306.00 |
| Tax: | | | \$0.00 |
| Total: | | | \$306.00 |
| Payment/Credit Applied: | | | \$0.00 |
| Balance: | | | \$306.00 |

Thank you for your support of the Westmont Chamber of Commerce and Tourism Bureau

Please return this portion with your payment.

Member Name: College of DuPage

Invoice #: 3826

Payment Amount: \$ _____

Payment Method: ☐ Check # _____ ☐ Credit Card

Make all checks payable to Westmont Chamber of Commerce and Tourism Bureau or enter credit card information below.

Enter Credit Card Billing Address (inc. zip code)

Address _____

City/State/Zip _____

Credit Card #: _____ Exp. Date: _____ CVV Code (3 or 4 digits on back of card) _____

Name on Card: _____ Signature: _____

From: Gonzales, Sandra <gonzaless33929@cod.edu>
Sent: Mon Jan 11 09:27:27 CST 2021
To: invoicing@cod.edu
CC:
Subject: Community Engagement Westmont chamber invoice/voucher for payment processing

Hello,

Attached please find an 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

[attachment: Westmont Chamber Dues Voucher signed.pdf]
[attachment: Westmont Chamber Membership Dues Invoice signed.pdf]