

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082367

Vendor Name: Bloomingdale Chamber of

Invoice Number: 115490

Invoice Date: 01/12/21

PO Number:

Check Number: E0082999

Check Amount: \$ 10.00

Check Date: 01/20/2021

Department ID: 00774

Reviewer Name:

Voucher Number: V0658117

Redaction Type: None

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

Document Below

From: Gonzales, Sandra <gonzaless33929@cod.edu>
Sent: Wed Jan 20 06:25:47 CST 2021
To: invoicing@cod.edu
CC:
Subject: Community Engagement Bloomingdale chamber invoice/voucher

Hello,

Attached please find an invoice and voucher for payment processing.

Have a great day.

Sandra

Sandra Gonzales, Administrative Assistant

Community Relations | Marketing and Communications

College of DuPage | 425 Fawell Blvd., | IRC 1045-1 | Glen Ellyn, IL 60137

[attachment: Bloomingdale chamber event invoice ADD VO658117 signed.pdf]

[attachment: Bloomingdale chamber event voucher signed.pdf]

Voucher Number V0658117
Voucher Status In Progress (Unfinished)

Requestor Name Sandra R. Gonzales

Voucher Date 01/13/21
Due Date 01/15/21
Vendor ID and/or Name 1082367 Bloomingdale Chamber of
AP Type IM Invoices < \$15,000
Voucher Total \$10.00

AP VERIFIED
01/20/21 - MARIA ZERRUDO

ITEM 1
Item Description Chamber event
Quantity 1.000
Price \$10.0000
Extended Price \$10.00
GL Distribution 01-40-00774-5406002

COMMENTS
Chamber event attendance-Ami Chambers

APPROVAL DATE

NEXT APPROVALS

Ami Chambers
OK to pay
1/19/21



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

Invoice

Invoice Date: 1/12/2021
Invoice Number: 115490

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

Terms	Due Date
Due on receipt	1/12/2021

Description	Quantity	Rate	Amount
State of the County Virtual Meeting (Ami Chambers)	1	\$10.00	\$10.00
Total:			\$10.00
Payments Applied:			\$0.00
Balance:			\$10.00

*Approved
Ami Chambers
VD 658117*