

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084068

Vendor Name: Carol Stream Chamber of

Invoice Number: 8556

Invoice Date: 03/30/21

PO Number:

Check Number: 0279028

Check Amount: \$ 150.00

Check Date: 04/13/2021

Department ID: 00774

Reviewer Name:

Voucher Number: V0670890

Redaction Type: None

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

Document Below

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From: Gonzales, Sandra <gonzaless33929@cod.edu>  
Sent: Tue Apr 06 15:22:56 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Carol Stream chamber invoice/voucher for payment processing  
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Hello,

Attached please find an invoice/voucher for payment processing.

Thank you.

Sandra

**Sandra Gonzales**, Administrative Assistant

Community Engagement | Marketing and Communications

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

[attachment: Carol Stream chamber eblast invoice ADD V0670890 signed.pdf]

[attachment: Carol Stream chamber March eblast voucher signed.pdf]

Voucher Number V0670890  
Voucher Status In Progress (Unfinished)

Requestor Name Sandra R. Gonzales

Voucher Date 03/30/21  
Due Date 04/05/21  
Vendor ID and/or Name 1084068 Carol Stream Chamber of  
AP Type IM Invoices < \$15,000  
Voucher Total \$150.00

ITEM 1

Item Description Eblast promo 3/01  
Quantity 1.000  
Price \$50.0000  
Extended Price \$50.00  
GL Distribution 01-40-00774-5407001

ITEM 2

Item Description Eblast promo 3/08  
Quantity 1.000  
Price \$50.0000  
Extended Price \$50.00  
GL Distribution 01-40-00774-5407001

ITEM 3

Item Description Eblast promo 3/12  
Quantity 1.000  
Price \$50.0000  
Extended Price \$50.00  
GL Distribution 01-40-00774-5407001

COMMENTS

Webinars, CODNOW eblast promos

APPROVAL DATE

NEXT APPROVALS

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OK to pay  
Chambers  
4/16/21



**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: 3/30/2021  
Invoice Number: 8556

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

*OK to pay  
x Ami Chambers  
4/16/21  
10670890*

Terms	Due Date
Due on receipt	3/30/2021

Description	Quantity	Rate	Amount
Member (3/1/2021)	1	\$50.00	\$50.00
Member (3/8/2021)	1	\$50.00	\$50.00
Member (3/12/2021)	1	\$50.00	\$50.00
Subtotal:			\$150.00
Tax:			\$0.00
Total:			\$150.00
Payment/Credit Applied:			\$0.00
Balance:			\$150.00

**AP VERIFIED**

**04/06/21 - MARIA ZERRUDO**