

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085312
Vendor Name: Glen Ellyn Chamber of Commerce
Invoice Number: 19616
Invoice Date: 03/31/21
PO Number:
Check Number: 0279097
Check Amount: \$ 300.00
Check Date: 04/13/2021
Department ID: 00774
Reviewer Name:
Voucher Number: V0670925
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Gonzales, Sandra <gonzaless33929@cod.edu>
Sent: Tue Apr 06 15:16:53 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Glen Ellyn chamber invoice/voucher for payment processing

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: Glen Ellyn chamber RUYS eblast ADD V0670925 signed.pdf]

[attachment: Glen Ellyn chamber RUYS eblast voucher signed.pdf]

Voucher Number V0670925
Voucher Status In Progress (Unfinished)

Requestor Name Sandra R. Gonzales

Voucher Date 03/31/21
Due Date 04/05/21
Vendor ID and/or Name 1085312 Glen Ellyn Chamber of Commerce
AP Type IM Invoices < \$15,000
Voucher Total \$100.00

ITEM 1
Item Description RUYS eblast promo
Quantity 1.000
Price \$100.0000
Extended Price \$100.00
GL Distribution 01-40-00774-5407001

COMMENTS
RUYS eblast promo

*OK to pay
Glen Ellyn Chamber
4/6/21*

APPROVAL DATE

NEXT APPROVALS



Glen Ellyn Chamber of Commerce
810 N. Main St
Glen Ellyn, IL 60137
(630) 469-0907 | fax: (630) 469-0426
finance@glenellynchamber.com

Invoice

Invoice Date: 3/31/2021
Invoice Number: 19616

College of DuPage
Sandra Gonzales
425 Fawell Blvd
BIC 1645 A
Glen Ellyn, IL 60137-6559

OK to pay
Xavier Chambers
4/6/21
VB 670925

Terms	Due Date
Upon Receipt	1/18/2021

Description	Quantity	Rate	Amount
BLOOD DRIVE 4/15/2021 Community & Member E-Blast	1	\$100.00	\$100.00
Subtotal:			\$100.00
Total:			\$100.00
Payment/Credit Applied:			\$0.00
Balance:			\$100.00

AP VERIFIED

04/06/21 - MARIA ZERRUDO

Login to your Member Information Center to pay your invoice online
at <https://business.glenellynchamber.com/login/>

Interested in updating your membership for more benefits or setting up monthly payments? Contact us at 630-469-0907 or email finance@glenellynchamber.com.

Member Name: College of DuPage

Invoice #: 19616

Payment Amount: \$ _____

Payment Method: ☐ Check # _____ ☐ Credit Card

Make all checks payable to **Glen Ellyn Chamber of Commerce** or enter credit card information below.

Address _____
City/State/Zip _____

Credit Card #: _____
Exp. Date: ____/____ CVV Code _____

Name on Card: _____
Signature: _____

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085312
Vendor Name: Glen Ellyn Chamber of Commerce
Invoice Number: 19615
Invoice Date: 03/31/21
PO Number:
Check Number: 0279097
Check Amount: \$ 300.00
Check Date: 04/13/2021
Department ID: 00825
Reviewer Name: Marsha Metcalf
Voucher Number: V0670930
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Accounts Payable <acctpay@cod.edu>
Sent: Wed Mar 31 14:25:33 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: GLen Ellyn Chamber invoice

From: Metcalf, Marsha <metcalf@cod.edu>
Sent: Wednesday, March 31, 2021 12:08 PM
To: Accounts Payable <acctpay@cod.edu>
Subject: GLen Ellyn Chamber invoice

Glen Ellyn Chamber invoice and voucher for processing.
Thanks

Marsha Metcalf
Administrative Assistant, Marketing and Communications
College of DuPage
425 Fawell Blvd., Glen Ellyn IL 60137
Phone (630) 942-3370 / Email metcalf@cod.edu
Office Location Institutional Resource Center (IRC) 1045

[attachment: Glen Ellyn Chamber of Commerce invoice #19615.pdf]
[attachment: Voucher Confirmation_ V0670930.pdf]



Glen Ellyn Chamber of Commerce
810 N. Main St
Glen Ellyn, IL 60137
(630) 469-0907 | fax: (630) 469-0426
finance@glenellynchamber.com

Invoice

Invoice Date: 3/31/2021
Invoice Number: 19615

College of DuPage
Sandra Gonzales
425 Fawell Blvd
BIC 1645 A
Glen Ellyn, IL 60137-6559

Terms	Due Date
Upon Receipt	1/18/2021

Description	Quantity	Rate	Amount
Virtual STEMCON Community & Member E-Blast	1	\$100.00	\$100.00
Subtotal:			\$100.00
Total:			\$100.00
Payment/Credit Applied:			\$0.00
Balance:			\$100.00

Login to your Member Information Center to pay your invoice online
at <https://business.glenellynchamber.com/login/>

APPROVED 04/01/21 - LAURIE JORGENSEN

Interested in updating your membership for more benefits or setting up monthly payments? Contact us at 630-469-0907 or email finance@glenellynchamber.com.

Member Name: College of DuPage

Invoice #: 19615

Payment Amount: \$ _____

Payment Method: ☐ Check # _____ ☐ Credit Card

Make all checks payable to **Glen Ellyn Chamber of Commerce** or enter credit card information below.

Address _____
City/State/Zip _____

Credit Card #: _____
Exp. Date: ____/____/____ CVV Code _____

Name on Card: _____
Signature: _____

INVOICE REVIEWED
OKAY TO PAY
MARSHA METCALF 04/01/21

From: acctpay@cod.edu
To: [Metcalf, Marsha](#)
Subject: Voucher Confirmation: V0670930
Date: Wednesday, March 31, 2021 12:03:44 PM

Voucher Number V0670930
Voucher Status In Progress (Unfinished)

Requestor Name Mrs Marsha S. Metcalf

Voucher Date 03/31/21
Due Date 04/05/21
Vendor ID and/or Name 1085312 Glen Ellyn Chamber of Commerce
AP Type IM Invoices < \$15,000
Voucher Total \$100.00

ITEM 1
Item Description Virtual STEMCON eblast
Quantity 1.000
Price \$100.0000
Extended Price \$100.00
GL Distribution 01-90-00825-5407001

COMMENTS

APPROVAL

NEXT APPROVALS

Laurette
DATE
Jorgensen

Digitally signed by
Laurette Jorgensen
Date: 2021.03.31
12:05:59 -05'00'

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085312
Vendor Name: Glen Ellyn Chamber of Commerce
Invoice Number: 19628
Invoice Date: 04/08/21
PO Number:
Check Number: 0279097
Check Amount: \$ 300.00
Check Date: 04/13/2021
Department ID: 00774
Reviewer Name:
Voucher Number: V0671934
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Gonzales, Sandra <gonzaless33929@cod.edu>
Sent: Fri Apr 09 12:38:00 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Glen Ellyn chamber invoice/voucher for payment processing

Hello,

Attached please find an invoice/voucher for payment processing.

Have a great weekend.

Sandra

Sandra Gonzales, Administrative Assistant

Community Engagement | Marketing and Communications

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

[attachment: Glen Ellyn chamber Health Care invoice ADD V0671934 signed.pdf]

[attachment: Glen Ellyn chamber Housing eblast voucher signed.pdf]

Voucher Number V0671934
Voucher Status In Progress (Unfinished)

Requestor Name Sandra R. Gonzales

Voucher Date 04/08/21
Due Date 04/09/21
Vendor ID and/or Name 1085312 Glen Ellyn Chamber of Commerce
AP Type IM Invoices < \$15,000
Voucher Total \$100.00

ITEM 1

Item Description housing is Health Care eblast promo
Quantity 1.000
Price \$100.0000
Extended Price \$100.00
GL Distribution 01-40-00774-5407001
Tax Info

COMMENTS

Housing is Health Care eblast promo

APPROVAL

DATE

NEXT APPROVALS

OK to pay
X Min Chamber
4/9/21



Glen Ellyn Chamber of Commerce
810 N. Main St
Glen Ellyn, IL 60137
(630) 469-0907 | fax: (630) 469-0426
finance@glenellynchamber.com

Invoice

Invoice Date: 4/8/2021
Invoice Number: 19628

College of DuPage
Sandra Gonzales
425 Fawell Blvd
BIC 1645 A
Glen Ellyn, IL 60137-6559

OK to pay
X Ann Chambers
1/19/21
V0671934

Terms	Due Date
Upon Receipt	1/18/2021

Description	Quantity	Rate	Amount
Housing is Health Care 4/26/2021 Community & Member E-Blast	1	\$100.00	\$100.00
Subtotal:			\$100.00
Total:			\$100.00
Payment/Credit Applied:			\$0.00
Balance:			\$100.00

Login to your Member Information Center to pay our invoice online at <https://business.glenellynchamber.com/login/>

Interested in upgrading your membership to receive more benefits or setting up automatic payments? Contact us at 630-469-0907 or email finance@glenellynchamber.com.

AP VERIFIED
04/09/21 - MARIA ZERRUDO

Member Name: College of DuPage

Invoice #: 19628

Payment Amount: \$ _____

Payment Method: ☐ Check # _____ ☐ Credit Card

Make all checks payable to **Glen Ellyn Chamber of Commerce** or enter credit card information below.

Address _____
City/State/Zip _____

Credit Card #: _____
Exp. Date: ____/____/____ CVV Code _____

Name on Card: _____
Signature: _____