

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085485

Vendor Name: Greater Oakbrook Chamber of Co

Invoice Number: 4868

Invoice Date: 03/08/21

PO Number:

Check Number: 0279101

Check Amount: \$ 100.00

Check Date: 04/13/2021

Department ID: 00774

Reviewer Name:

Voucher Number: V0664665

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 Mar 09 11:21:09 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: OB Chamber invoice/voucher for payment processing  
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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: OB chamber FOOD\_CODNOW invoice ADD V0664665 signed.pdf]

[attachment: OB Chamber Food and CODNOW voucher signed.pdf]

Voucher Number V0664665  
Voucher Status In Progress (Unfinished)

Requestor Name Sandra R. Gonzales

Voucher Date 03/08/21  
Due Date 03/12/21  
Vendor ID and/or Name 1085485 Greater Oakbrook Chamber of Commerce  
AP Type IM Invoices < \$15,000  
Voucher Total \$100.00

ITEM 1

Item Description Email blast for Food is Money  
Quantity 1.000  
Price \$50.0000  
Extended Price \$50.00  
GL Distribution 01-40-00774-5407001

ITEM 2

Item Description Email blast for CODNOW  
Quantity 1.000  
Price \$50.0000  
Extended Price \$50.00  
GL Distribution 01-40-00774-5407001

OK to pay  
+ Ann Chambers  
3/9/21

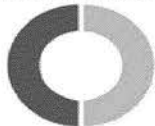
COMMENTS

Email blast promos for Food is Money and CODNOW.

APPROVAL DATE

NEXT APPROVALS

GREATER OAK BROOK

CHAMBER of COMMERCE  
BUSINESS FIRST**Greater Oak Brook Chamber of Commerce**

619 Enterprise Drive, Ste. 100  
Oak Brook, IL 60523  
(630) 472-9377 | fax: (630) 954-1327  
info@obchamber.com

**Invoice**

Invoice Date: 3/8/2021  
Invoice Number: 4868

College of DuPage  
Sandra Gonzales  
425 Fawell Boulevard  
Glen Ellyn, IL 60137

*OK to pay  
AP Chambers  
3/9/21  
Vol 64/65*

**AP VERIFIED****03/09/21 - MARIA ZERRUDO****Terms**

30 days

**Due Date**

4/7/2021

Description	Quantity	Rate	Amount
E-Blast March 9, 2021	1	\$50.00	\$50.00
E-Blast March 12, 2021	1	\$50.00	\$50.00
<b>Subtotal:</b>			<b>\$100.00</b>