

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087097
Vendor Name: Lombard Area Chamber of
Invoice Number: 17427
Invoice Date: 04/07/21
PO Number:
Check Number: 0279152
Check Amount: \$ 50.00
Check Date: 04/13/2021
Department ID: 00825
Reviewer Name:
Voucher Number: V0671811
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Metcalf, Marsha <metcalf@cod.edu>
Sent: Wed Apr 07 12:01:10 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Lombard Chamber invoice #17427

Lombard Chamber invoice #17427 for processing.

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: Voucher Confirmation_ V0671811.pdf]

[attachment: Lombard Chamber invoice #17427 STEMCON FY21.pdf]

From: acctpay@cod.edu
To: [Metcalf, Marsha](#)
Subject: Voucher Confirmation: V0671811
Date: Wednesday, April 7, 2021 11:59:23 AM

AP VERIFIED

----- WARNINGS -----

The invoice number has already been entered on a voucher for this vendor.

----- END of WARNINGS -----

04/07/21 - BETHANY CRUSE

Voucher Number V0671811
Voucher Status In Progress (Unfinished)

Requestor Name Mrs Marsha S. Metcalf

Voucher Date 04/07/21
Due Date 04/09/21
Vendor ID and/or Name 1087097 Lombard Area Chamber of
AP Type IM Invoices < \$15,000
Voucher Total \$50.00

ITEM 1
Item Description virtual STEMCON eblast
Quantity 1.000
Price \$50.0000
Extended Price \$50.00
GL Distribution 01-90-00825-5407001

COMMENTS

APPROVAL

NEXT APPROVALS

Laurette
DATE
Jorgensen

Digitally signed by
Laurette
Jorgensen
Date: 2021.04.07
12:00:21 -05'00'



Lombard Chamber of Commerce
10 Lilac Ln.
Lombard, IL 60148
(630) 627-5040 | fax:
info@lombardchamber.com

Invoice

Invoice Date: 3/30/2021
Invoice Number: 17427

College of DuPage
Sara McCubbins
425 Fawell Blvd.
BIC 1645
Glen Ellyn, IL 60137-6599

Terms	Due Date
Due on receipt	3/30/2021

Description	Quantity	Rate	Amount
E-Blast	1	\$50.00	\$50.00
Subtotal:			\$50.00
Tax:			\$0.00
Total:			\$50.00
Payment/Credit Applied:			\$0.00
Balance:			\$50.00

Login to your Member Center to pay online.

1. Go to www.chamberlogin.com and enter your login and password.

Login: President's Office - College of DuPage

Password: Forgot password? Click here - <http://www.lombardchamber.com/login/forgotpwd>

2. Pay online, check out your additional Member Benefits, update your member page and contact information.

Thank you for your support of the **Lombard Chamber of Commerce**

Please return this portion with your payment.

Member Name: College of DuPage

Invoice #: 17427

Payment Amount: \$ _____

Payment Method: ☐ Check # _____ ☐ Credit Card

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

Enter Credit Card Billing Address (inc. zip code)

Address _____

City/State/Zip _____

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

Name on Card: _____ Signature: _____