

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1591682

Vendor Name: Cathy Subber

Invoice Number: 02/2021

Invoice Date: 02/01/21

PO Number:

Check Number: 0279235

Check Amount: \$ 380.00

Check Date: 04/13/2021

Department ID: 00774

Reviewer Name:

Voucher Number: V0664667

Redaction Type: None

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

Document Below

Voucher Number V0664667
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 1591682 Cathy Subber
AP Type IM Invoices < \$15,000
Voucher Total \$380.00

ITEM 1

Item Description MLTS promo email blasts, social ads pkg
Quantity 1.000
Price \$380.0000
Extended Price \$380.00
GL Distribution 01-40-00774-5407001

COMMENTS

WARNING: All line items on this document have
been populated with default tax form
information from the chosen vendor.

MLTS promo package.

APPROVAL DATE

NEXT APPROVALS

OK to pay
+ Ami Chantrel
3/9/21

AP VERIFIED
03/09/21 - ISABEL BARRIOS

AP VERIFIED
03/09/21 - ISABEL BARRIOS



OK to pay
X April Chambers
3/9/21
10664667

Dr. Cathy Subber
1767 W. Ogden Avenue, Suite 143
Naperville, IL 60540
630-355-8988

Business Statement

Date : 2/2021

Business Name : College of DuPage

Date	Services Rendered	Fee Due		Payment
2/21	1 Exclusive Email 1 FB/Instagram posts	\$380 (Discount-regular price \$475)		Due upon receipt
Total Paid: \$0		Total Due: \$380		
Thank you for advertising with The Branch Moms! We appreciate you! –Dr. Cathy				

Please call us if you have any questions about your statement. Thank you for advertising with The Branch Moms!

Dr. Cathy Subber

Owner of The Branch Moms

From: Gonzales, Sandra <gonzaless33929@cod.edu>
Sent: Tue Mar 09 11:17:51 CST 2021
To: invoicing@cod.edu
CC:
Subject: Naperville Moms invoice/voucher for payment processing

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: Naperville Moms MLTS Promo Invoice ADD V0664667 signed.pdf]

[attachment: Naperville Moms MLS Promo Voucher signed.pdf]