

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089594

Vendor Name: West Suburban Chamber of

Invoice Number: 4593

Invoice Date: 01/12/21

PO Number: P0372845

Check Number: 0279252

Check Amount: \$ 690.00

Check Date: 04/13/2021

Department ID: 00774

Reviewer Name:

Voucher Number: V0666164

Redaction Type: None

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

Document Below



**WEST SUBURBAN
CHAMBER**
of Commerce and Industry

P.O. Box 187
LaGrange, IL 60525
(708) 387-7550 | fax: (708) 387-7556

College of DuPage
Sandra Gonzales
425 Fawell Boulevard
IRC 1045-1
Glen Ellyn, IL 60137

Invoice

Invoice Date: 1/12/2021

Invoice Number: 4593

Account ID:

OK to pay
X An Chambers
PO372845
3/23/21

Terms		Due Date	
Due on receipt		1/31/2021	
Description	Quantity	Rate	Amount
Membership Renewal - Premium	1	\$540.00	\$540.00
Subtotal:			\$540.00
Tax:			\$0.00
Total:			\$540.00
Payment/Credit Applied:			\$0.00
Balance:			\$540.00

AP VERIFIED
03/25/21 - ISABEL BARRIOS

From: Gonzales, Sandra <gonzaless33929@cod.edu>
Sent: Thu Mar 25 08:24:08 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Community Engagement West Suburban chamber dues invoice/voucher

Hello,

Attached please find an invoice/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: West Suburban Chamber Dues Invoice 2021 ADD PO 372845 signed.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089594

Vendor Name: West Suburban Chamber of

Invoice Number: 4729

Invoice Date: 03/31/21

PO Number:

Check Number: 0279252

Check Amount: \$ 690.00

Check Date: 04/13/2021

Department ID: 00825

Reviewer Name:

Voucher Number: V0671813

Redaction Type: None

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

Document Below



**WEST SUBURBAN
CHAMBER**
of Commerce and Industry

P.O. Box 187
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(708) 387-7550 | fax: (708) 387-7550

College of DuPage
Sara Spaniol
425 Fawell Boulevard
BIC 1645A
Glen Ellyn, IL 60137

Invoice

Invoice Date: 3/31/2021

Invoice Number: 4729

Account ID:

AP VERIFIED
04/07/21 - MARIA ZERRUDO

		Terms	Due Date
		Due on receipt	3/31/2021
Description	Quantity	Rate	Amount
E-Blast Featuring Single Member Promotion	1	\$150.00	\$150.00
Subtotal:			\$150.00
Tax:			\$0.00
Total:			\$150.00
Payment/Credit Applied:			\$0.00
Balance:			\$150.00

Laurette
Jorgensen

Digitally signed by
Laurette Jorgensen
Date: 2021.04.07
12:06:33 -05'00'

From: Metcalf, Marsha <metcalf@cod.edu>
Sent: Wed Apr 07 12:09:42 CDT 2021
To: invoicing@cod.edu
CC:
Subject: West Suburban Chamber invoice #4729

West Suburban Chamber invoice #4729 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_ V0671813.pdf]

[attachment: West Suburban Chamber invoice #4729 STEMCON FY21.pdf]

From: acctpay@cod.edu
To: [Metcalf, Marsha](#)
Subject: Voucher Confirmation: V0671813
Date: Wednesday, April 7, 2021 12:07:58 PM

Voucher Number V0671813
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 1089594 West Suburban Chamber of
AP Type IM Invoices < \$15,000
Voucher Total \$150.00

ITEM 1
Item Description virtual STEMCON eblast
Quantity 1.000
Price \$150.0000
Extended Price \$150.00
GL Distribution 01-90-00825-5407001

COMMENTS

APPROVAL

NEXT APPROVALS

Laurette

DATE

Jorgensen

Digitally signed

by Laurette

Jorgensen

Date: 2021.04.07

12:08:44 -05'00'