

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1204185  
Vendor Name: Western DuPage Chamber of Comm  
Invoice Number: 12002  
Invoice Date: 04/01/21  
PO Number:  
Check Number: 0279253  
Check Amount: \$ 100.00  
Check Date: 04/13/2021  
Department ID: 00774  
Reviewer Name:  
Voucher Number: V0671042  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Voucher Number V0671042  
Voucher Status In Progress (Unfinished)

Requestor Name Sandra R. Gonzales

Voucher Date 04/02/21  
Due Date 04/09/21  
Vendor ID and/or Name 1204185 Western DuPage Chamber of Commerce  
AP Type IM Invoices < \$15,000  
Voucher Total \$50.00

ITEM 1  
Item Description RUYS promo eblast  
Quantity 1.000  
Price \$50.0000  
Extended Price \$50.00  
GL Distribution 01-40-00774-5407001

COMMENTS  
RUYS promo eblast

APPROVAL DATE

NEXT APPROVALS

OK to pay  
X for Chambers  
4/6/21

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**AP VERIFIED**  
**04/06/21 - ISABEL BARRIOS**



Western DuPage Chamber of Commerce  
306 Main Street  
West Chicago, IL 60185  
(630) 231-3003 | fax: (630) 231-3009  
team@westerndupagechamber.com

## Invoice

Invoice Date: 4/1/2021  
Invoice Number: 12002

College of DuPage  
Sandra Gonzales  
425 Fawell Blvd., IRC 1045-1  
Glen Ellyn, IL 60137-6599

OK to pay  
✓ All Chambers  
4/6/21 ✓ 6671042

Serving your business with dedication and commitment today and every day. Together we will. Thank you for your membership.

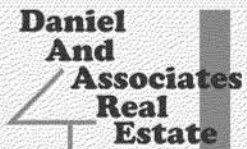
**AP VERIFIED**

**04/06/21 - ISABEL BARRIOS**

Terms			Due Date
Due on receipt			4/1/2021
Description	Quantity	Rate	Amount
Roll Your Sleeve Up exclusive e-blast	1	\$50.00	\$50.00
Subtotal:			\$50.00
Tax:			\$0.00
Total:			\$50.00
Payment/Credit Applied:			\$0.00
Balance:			\$50.00

**FNBC**  
BANK & TRUST

*Special Thanks to Our Premier Members!*



Doing Business Right, Doing Right By Business

We appreciate your partnership with the Western DuPage Chamber of Commerce!

-----  
From: Gonzales, Sandra <gonzaless33929@cod.edu>  
Sent: Tue Apr 06 15:36:30 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Western DuPage 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: Western DuPage chamber RUYS eblast invoice ADD V0671042 signed.pdf]

[attachment: Western DuPage chamber RUYS eblast voucher signed.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1204185  
Vendor Name: Western DuPage Chamber of Comm  
Invoice Number: 12000  
Invoice Date: 03/30/21  
PO Number:  
Check Number: 0279253  
Check Amount: \$ 100.00  
Check Date: 04/13/2021  
Department ID: 00825  
Reviewer Name:  
Voucher Number: V0671812  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



Western DuPage Chamber of Commerce  
306 Main Street  
West Chicago, IL 60185  
(630) 231-3003 | fax: (630) 231-3009  
team@westerndupagechamber.com

## Invoice

Invoice Date: 3/30/2021  
Invoice Number: 12000

College of DuPage  
Sara Spaniol  
425 Fawell Blvd., IRC 1045-1  
Glen Ellyn, IL 60137-6599

**AP VERIFIED**  
**04/07/21 - MARIA ZERRUDO**

Serving your business with dedication and commitment today and every day. Together we will. Thank you for your membership.

		Terms	Due Date
		Due on receipt	3/30/2021
Description	Quantity	Rate	Amount
STEMCON Exclusive e-blast (4-13-21)	1	\$50.00	\$50.00
Subtotal:			\$50.00
Tax:			\$0.00
Total:			\$50.00
Payment/Credit Applied:			\$0.00
Balance:			\$50.00

Laurette Jorgensen Digitally signed by Laurette Jorgensen  
Date: 2021.04.07 12:02:20 -05'00'

Special Thanks to Our Premier Members!

Doing Business Right, Doing Right By Business

We appreciate your partnership with the Western DuPage Chamber of Commerce!

**From:** [acctpay@cod.edu](mailto:acctpay@cod.edu)  
**To:** [Metcalf, Marsha](#)  
**Subject:** Voucher Confirmation: V0671812  
**Date:** Wednesday, April 7, 2021 12:04:16 PM

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Voucher Number V0671812  
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 1204185 Western DuPage Chamber of Commerce  
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  
12:05:00 -05'00'



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From: Metcalf, Marsha <metcalf@cod.edu>  
Sent: Wed Apr 07 12:05:40 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Western DuPage Chamber invoice #1200  
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Western DuPage Chamber invoice #1200 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](mailto:metcalf@cod.edu)  
*Office Location* Institutional Resource Center (IRC) 1045

[attachment: Voucher Confirmation\_ V0671812.pdf]

[attachment: Western DuPage Chamber invoic #1200 STEMCON FY21.pdf]