

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089331

Vendor Name: Westmont Chamber of Commerce

Invoice Number: 4017

Invoice Date: 01/15/21

PO Number:

Check Number: 0279255

Check Amount: \$ 149.99

Check Date: 04/13/2021

Department ID: 14205

Reviewer Name:

Voucher Number: V0663880

Redaction Type: None

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

Document Below

[↩ Reply | ▾](#) [🗑 Delete](#) [Junk | ▾](#) [...](#)

Voucher Confirmation: V0663880



acctpay@cod.edu

Mon 3/1, 2:49 PM

Pacha, Sherry ▾

[↩ Reply | ▾](#)

Inbox

You forwarded this message on 3/11/2021 2:26 PM

Label: Inbox Retention - 1 year (1 year) Expires: 3/1/2022 2:49 PM

[Report Suspicious Mail](#)

Voucher Number V0663880

Voucher Status In Progress (Unfinished)

Requestor Name Mrs Sherry A. Pacha

Voucher Date 03/01/21

Due Date 03/30/21

Vendor ID and/or Name 1089331 Westmont Chamber of Commerce

AP Type IM Invoices < \$15,000

Voucher Total \$99.99

ITEM 1

Item Description Space rental for materials from Westmont

Quantity 1.000

Price \$99.9900

Extended Price \$99.99

GL Distribution 01-10-14205-5407001

COMMENTS

Westmont Train Station Display Case Program - Standard

Display Rack Position - Annual Fee 1 \$99.99 \$99.99

Subtotal: \$99.99

Tax: \$0.00

Total: \$99.99

Payment/Credit Applied: \$0.00

Balance: \$99.99

AP VERIFIED
03/12/21 - ISABEL BARRIOS

APPROVAL *Tashena Briggs* DATE 03/11/2021

NEXT APPROVALS

Westmont Chamber of Commerce and Tourism Bureau
One South Cass Avenue
Westmont, IL 60559-1817
630.960.5553 | fax: 630.960.5554
wcctb@westmontchamber.com

Invoice

Invoice Date:
Invoice Number:

1/15/2021
4017



College of DuPage
Sandra Gonzales
650 Pasquinelli Drive
Westmont, IL 60559

Thank you for supporting the Westmont Chamber of Commerce and Tourism Bureau.

		Terms	Due Date
		Due Upon Receipt	1/15/2021
Description	Quantity	Rate	Amount
Westmont Train Station Display Case Program - Standard Display Rack Position - Annual Fee	1	\$99.99	\$99.99
Subtotal:			\$99.99
Tax:			\$0.00
Total:			\$99.99
Payment/Credit Applied:			\$0.00
Balance:			\$99.99

Thank you for your support of the **Westmont Chamber of Commerce and Tourism Bureau**

Please return this portion with your payment.

Member Name: College of DuPage

Invoice #: 4017

Payment Amount: \$_____

Payment Method: ☐ Check # _____ ☐ Credit Card

Make all checks payable to **Westmont Chamber of Commerce and Tourism Bureau** or enter credit card information below.

Enter Credit Card Billing Address (inc. zip code)

Address _____

City/State/Zip _____

Credit Card #: _____ Exp. Date: _____ CVV Code (3 or 4 digits on back of card) _____

Name on Card: _____ Signature: _____

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Fri Mar 12 08:35:42 CST 2021
To: invoicing@cod.edu
CC:
Subject: FW: Invoice and approval for Westmont Chamber of Commerce

From: Pacha, Sherry <pachas@cod.edu>
Sent: Friday, March 12, 2021 8:32 AM
To: Invoicing <invoicing@cod.edu>
Subject: Invoice and approval for Westmont Chamber of Commerce

Hello,

Attached please find the Voucher confirmation and the invoice for the Westmont Chamber of Commerce. Please note the approval is provided at the bottom of the Voucher Confirmation from Dr. Tasheena Briggs.

Please let me know if this is acceptable.

Thank you so much.

Sherry Pacha
Westmont Center
Administrative Assistant V

[attachment: Voucher Confirmation_ V0663880 (1). approval.pdf]
[attachment: 4017 (1)-Westmont.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089331

Vendor Name: Westmont Chamber of Commerce

Invoice Number: 4039

Invoice Date: 04/01/21

PO Number:

Check Number: 0279255

Check Amount: \$ 149.99

Check Date: 04/13/2021

Department ID: 00774

Reviewer Name:

Voucher Number: V0671041

Redaction Type: None

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

Document Below

Westmont Chamber of Commerce and Tourism Bureau
One South Cass Avenue
Westmont, IL 60559-1817
630.960.5553 | fax: 630.960.5554
wcctb@westmontchamber.com

Invoice

Invoice Date:
Invoice Number:

4/1/2021
4039



College of DuPage
Sandra Gonzales
650 Pasquinelli Drive
Westmont, IL 60559

OK to pay
X Mich Chambers
4/16/21
V0671011

Thank you for supporting the Westmont Chamber of Commerce and Tourism Bureau.

AP VERIFIED
04/07/21 - MARIA ZERRUDO

		Terms	Due Date
		Due Upon Receipt	4/1/2021
Description	Quantity	Rate	Amount
"Roll up Your Sleeves" Eblast Distributed to Shop, Dine, Discover network	1	\$50.00	\$50.00
Subtotal:			\$50.00
Tax:			\$0.00
Total:			\$50.00
Payment/Credit Applied:			\$0.00
Balance:			\$50.00

Thank you for your support of the Westmont Chamber of Commerce and Tourism Bureau

Please return this portion with your payment.

Member Name: College of DuPage

Invoice #: 4039

Payment Amount: \$ _____

Payment Method: ☐ Check # _____ ☐ Credit Card

Make all checks payable to Westmont Chamber of Commerce and Tourism Bureau or enter credit card information below.

Enter Credit Card Billing Address (inc. zip code)

Address _____

City/State/Zip _____

Credit Card #: _____ Exp. Date: _____ CVV Code (3 or 4 digits on back of card) _____

Name on Card: _____ Signature: _____

From: Gonzales, Sandra <gonzaless33929@cod.edu>
Sent: Wed Apr 07 06:47:28 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Westmont 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: Westmont chamber RUYS eblast invoice ADD V0671041 signed.pdf]

[attachment: Westmont chamber RUYS eblast voucher signed.pdf]

Voucher Number V0671041
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 1089331 Westmont 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-Ann Chambers
4/16/21