

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089335

Vendor Name: Wheaton Chamber of Commerce

Invoice Number: 22824

Invoice Date: 03/30/21

PO Number:

Check Number: 0279256

Check Amount: \$ 225.00

Check Date: 04/13/2021

Department ID: 00774

Reviewer Name:

Voucher Number: V0670855

Redaction Type: None

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

Document Below

WHEATON CHAMBER *of commerce*

108 East Wesley Street
Wheaton, IL 60187
(630) 668-6464

Invoice

Invoice Date: 1/13/2021
Invoice Number: 22824

College of DuPage
Ami Chambers
425 Fawell Blvd.
Glen Ellyn, IL 60137

*OK to pay
Ami Chambers
4/6/21 V0670855*

		Terms	Due Date
		On Receipt	1/13/2021
Description	Quantity	Rate	Amount
Essential Charitable Membership 501(c)3 Organization	1	\$175.00	\$175.00
Subtotal:			\$175.00
Tax:			\$0.00
Total:			\$175.00
Balance			\$175.00

AP VERIFIED

04/07/21 - MARIA ZERRUDO

Login to your Member Center to pay online.

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

Login: College of DuPage

Password: Forgot password? Click here - <http://business.wheatonchamber.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 **Wheaton Chamber of Commerce**

Please return this portion with your payment.

Member Name: College of DuPage

Invoice #: 22824

Payment Amount: \$ _____

Payment Method: ☐ Check # _____ ☐ Credit Card

Enter Credit Card Billing Address (inc. zip code)

Address _____

City/State/Zip _____

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

Name on Card: _____

Signature: _____

Voucher Number V0670855

Voucher Status In Progress (Unfinished)

Requestor Name Sandra R. Gonzales

Voucher Date 03/30/21

Due Date 04/02/21

Vendor ID and/or Name 1089335 Wheaton Chamber of Commerce

AP Type IM Invoices < \$15,000

Voucher Total \$175.00

ITEM 1

Item Description Annual membership dues

Quantity 1.000

Price \$175.0000

Extended Price \$175.00

GL Distribution 01-40-00774-5406002

COMMENTS

Annual membership dues

APPROVAL

DATE

NEXT APPROVALS

OK to pay
X Mini Chambers
4/6/21

From: Gonzales, Sandra <gonzaless33929@cod.edu>
Sent: Wed Apr 07 06:49:19 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Wheaton chamber dues invoice/voucher for 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: Wheaton chamber dues invoice ADD V0670855 signed.PDF]

[attachment: Wheaton chamber dues voucher signed.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089335
Vendor Name: Wheaton Chamber of Commerce
Invoice Number: 23119
Invoice Date: 04/05/21
PO Number:
Check Number: 0279256
Check Amount: \$ 225.00
Check Date: 04/13/2021
Department ID: 00774
Reviewer Name:
Voucher Number: V0671720
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



108 East Wesley Street
Wheaton, IL 60187
(630) 668-6464

Invoice

Invoice Date: 4/5/2021
Invoice Number: 23119

College of DuPage
Ami Chambers
425 Fawell Blvd.
Glen Ellyn, IL 60137

OK to pay
X Ami Chambers
4/16/21
✓ 1067/720

Terms	Due Date
On Receipt	4/5/2021

Description	Quantity	Rate	Amount
Business eBlast sent April 6 (Roll up your sleeves)	1	\$50.00	\$50.00
Subtotal:			\$50.00
Tax:			\$0.00
Total:			\$50.00
Balance			\$50.00

AP VERIFIED

04/07/21 - MARIA ZERRUDO

Login to your Member Center to pay online

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

Login: College of DuPage

Password: Forgot password? Click here - <http://business.wheatonchamber.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 **Wheaton Chamber of Commerce**

Please return this portion with your payment.

Member Name: College of DuPage

Invoice #: 23119

Payment Amount: \$ _____

Payment Method: ☐ Check # _____ ☐ Credit Card

Enter Credit Card Billing Address (inc. zip code)

Address _____

City/State/Zip _____

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

Name on Card: _____

Signature: _____

From: Gonzales, Sandra <gonzaless33929@cod.edu>
Sent: Wed Apr 07 06:51:05 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Wheaton 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: Wheaton chamber RUYS eblast invoice ADD V0671720 signed.pdf]

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

Voucher Number V0671720
Voucher Status In Progress (Unfinished)

Requestor Name Sandra R. Gonzales

Voucher Date 04/05/21
Due Date 04/09/21
Vendor ID and/or Name 1089335 Wheaton Chamber of Commerce
AP Type IM Invoices < \$15,000
Voucher Total \$50.00

ITEM 1

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

COMMENTS

RUYS eblast promo

APPROVAL

DATE

NEXT APPROVALS

OK to pay
Xami Chambers
4/6/21