

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1416947

Vendor Name: Chamber630

Invoice Number: 70869

Invoice Date: 03/31/21

PO Number:

Check Number: E0084045

Check Amount: \$ 60.00

Check Date: 04/07/2021

Department ID: 00774

Reviewer Name:

Voucher Number: V0670957

Redaction Type: None

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

Document Below

From: Gonzales, Sandra <gonzaless33929@cod.edu>
Sent: Tue Apr 06 15:25:21 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Chamber 630 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: Chamber 630 RUYS eblast invoice ADD V0670957 signed.pdf]

[attachment: Chamber 630 chamber RUYS eblast voucher signed.pdf]

Voucher Number V0670957
Voucher Status In Progress (Unfinished)

Requestor Name Sandra R. Gonzales

Voucher Date 03/31/21
Due Date 04/09/21
Vendor ID and/or Name 1416947 Chamber630
AP Type IM Invoices < \$15,000
Voucher Total \$60.00

ITEM 1

Item Description RUYS eblast promo
Quantity 1.000
Price \$60.0000
Extended Price \$60.00
GL Distribution 01-40-00774-5407001

COMMENTS

RUYS eblast promo

APPROVAL

DATE

NEXT APPROVALS

OK to pay
X Ami Chambers
4/6/21



DOWNERS GROVE • WOODRIDGE

Remit to:
2001 Butterfield Rd., Suite 105
Downers Grove, IL 60515
chamber630.com
630-968-4050

Sandra Gonzales
COLLEGE OF DUPAGE
425 Fawell Blvd., BIC 1645
Glen Ellyn, IL 60137

OK to pay
X Ami Chambers
4/16/21
Vd670957

INVOICE

Invoice No.

70869

Thank you for your support of Chamber630!

Member ID

10309

Invoice Date

3/31/21

	Qty.	Rate	Amount
Member Highlight Email - Non-Profit Rate - 4/9/21	1.00	60.00	60.00
AP VERIFIED			Total
04/06/21 - MARIA ZERRUDO			60.00
			Amt Paid
			0.00
			Balance Due
			60.00

Contributions or gifts to Chamber630, a 501 (c)(6) organization, are not tax deductible as charitable contributions for Federal income tax purposes. However they may be tax deductible under other provisions of the Internal Revenue Code. The Chamber is not a charity, but serves as an advocate organization for business.

Chamber630

Chamber630.com

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