

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082367

Vendor Name: Bloomingdale Chamber of

Invoice Number: 115630

Invoice Date: 04/14/21

PO Number:

Check Number: E0084233

Check Amount: \$ 45.00

Check Date: 04/21/2021

Department ID: 00774

Reviewer Name:

Voucher Number: V0672528

Redaction Type: None

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

Document Below

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From: Gonzales, Sandra <gonzaless33929@cod.edu>  
Sent: Fri Apr 16 08:17:38 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Bloomingdale chamber invoice/voucher for payment processing  
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Hello,

Attached please find an invoice/voucher for payment processing.

Have a great weekend.

Sandra

**Sandra Gonzales**, Administrative Assistant

Community Engagement | Marketing and Communications

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

[attachment: Bloomingdale chamber Housing eblast invoice ADDV0672528 signed.pdf]

[attachment: Bloomingdale chamber DOD Housing eblast voucher signed.pdf]



Bloomingdale Chamber of Commerce  
104 S. Bloomingdale Road  
Bloomingdale, IL 60108  
(630) 980-9082 | fax:  
info@bloomingdalechamber.com

## Invoice

Invoice Date: 4/14/2021

Invoice Number: 115630

College of DuPage  
Sandra Gonzales  
425 Fawell Blvd.  
BIC 1645A  
Glen Ellyn, IL 60137

OK to pay  
+ Ann Chambers  
4/15/21  
10672528

**AP VERIFIED**

**04/16/21 - MARIA ZERRUDO**

Terms	Due Date
Due on receipt	4/14/2021

Description	Quantity	Rate	Amount
E blast - 4.26.21 "Housing is Health Care"020	1	\$45.00	\$45.00
Total:			<b>\$45.00</b>
Payments Applied:			<b>\$0.00</b>
Balance:			<b>\$45.00</b>

Voucher Number V0672528  
Voucher Status In Progress (Unfinished)

Requestor Name Sandra R. Gonzales

Voucher Date 04/15/21  
Due Date 04/16/21  
Vendor ID and/or Name 1082367 Bloomingdale Chamber of  
AP Type IM Invoices < \$15,000  
Voucher Total \$45.00

ITEM 1  
Item Description DOD Housing eblast promo  
Quantity 1.000  
Price \$45.0000  
Extended Price \$45.00  
GL Distribution 01-40-00774-5407001  
Tax Info

COMMENTS  
DOD Housing eblast promo

APPROVAL DATE

NEXT APPROVALS

OK to pay  
X Am Chambers  
4/15/21