

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087100

Vendor Name: Lisle Area Chamber of

Invoice Number: 14565

Invoice Date: 04/13/21

PO Number:

Check Number: E0084263

Check Amount: \$ 100.00

Check Date: 04/21/2021

Department ID: 00825

Reviewer Name:

Voucher Number: V0672371

Redaction Type: None

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

Document Below

-----  
From: Metcalf, Marsha <metcalf@cod.edu>  
Sent: Tue Apr 13 13:57:20 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Lisle Chamber invoice  
-----

Lisle Chamber invoice for processing, thank you.

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\_ V0672371.pdf]  
[attachment: Lisle Chamber Invoice #14565 FY21.pdf]

**From:** [acctpay@cod.edu](mailto:acctpay@cod.edu)  
**To:** [Metcalf, Marsha](#)  
**Subject:** Voucher Confirmation: V0672371  
**Date:** Tuesday, April 13, 2021 1:54:46 PM

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Voucher Number V0672371  
Voucher Status In Progress (Unfinished)

Requestor Name Mrs Marsha S. Metcalf

Voucher Date 04/13/21  
Due Date 04/16/21  
Vendor ID and/or Name 1087100 Lisle Area Chamber of  
AP Type IM Invoices < \$15,000  
Voucher Total \$50.00

ITEM 1  
Item Description STEMCON eblast  
Quantity 1.000  
Price \$50.0000  
Extended Price \$50.00  
GL Distribution 01-90-00825-5407001  
Tax Info

COMMENTS

APPROVAL

NEXT APPROVALS

Laurette  
Jorgensen  
n

Digitally signed  
by Laurette  
Jorgensen  
Date: 2021.04.13  
13:56:44 -05'00'

**AP VERIFIED**  
**04/13/21 - BETHANY CRUSH**

## LISLE AREA CHAMBER OF COMMERCE

925 Burlington Ave.  
Lisle, IL 60532  
Phone 331-801-0098  
info@lislechamber.com

# Invoice

Date	Invoice #
4/12/2021	14565

Bill To
College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137-6599 Sara Spaniol

P.O. No.	Terms	Project
	15 days	

Quantity	Description	Rate	Amount
	E-Mail Blast	50.00	50.00
<div>Laurette Jorgensen</div> <div>Digitally signed by Laurette Jorgensen Date: 2021.04.13 13:56:21 -05'00'</div>			
<b>Total</b>			\$50.00

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087100  
Vendor Name: Lisle Area Chamber of  
Invoice Number: 14563  
Invoice Date: 04/15/21  
PO Number:  
Check Number: E0084263  
Check Amount: \$ 100.00  
Check Date: 04/21/2021  
Department ID: 00774  
Reviewer Name:  
Voucher Number: V0672531  
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 08:22:51 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Lisle chamber invoice/voucher for payment processing  
-----

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: Lisle chamber 4\_8 eblast invoice ADD V0672531 signed.pdf]

[attachment: Lisle chamber 4.8.21 eblast voucher signed.pdf]

## LISLE AREA CHAMBER OF COMMERCE

## Invoice

925 Burlington Ave.  
Lisle, IL 60532  
Phone 331-801-0098  
info@lislechamber.com

Date	Invoice #
4/12/2021	14563

Bill To
College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137-6590 Sandra Gonzales

**AP VERIFIED****04/16/21 - BETHANY CRUSE**

P.O. No.	Terms	Project
	15 days	

Quantity	Description	Rate	Amount
	E-Mail Blast  OK to pay Lisle Chamber 4/15/21	50.00	50.00
		<b>Total</b>	\$50.00

Voucher Number V0672531  
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 1087100 Lisle Area Chamber of  
AP Type IM Invoices < \$15,000  
Voucher Total \$50.00

ITEM 1

Item Description 4/8 eblast promo  
Quantity 1.000  
Price \$50.0000  
Extended Price \$50.00  
GL Distribution 01-40-00774-5407001  
Tax Info

COMMENTS

4/8 eblast promo

APPROVAL

DATE

NEXT APPROVALS

OK to pay  
X Mini Chambers  
4/15/21