

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087100
Vendor Name: Lisle Area Chamber of
Invoice Number: 14564
Invoice Date: 04/15/21
PO Number:
Check Number: E0084394
Check Amount: \$ 50.00
Check Date: 04/28/2021
Department ID: 00774
Reviewer Name:
Voucher Number: V0672532
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Gonzales, Sandra <gonzaless33929@cod.edu>
Sent: Wed Apr 21 13:46:14 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Lisle chamber eblast 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: Lisle chamber Housing eblast invoice ADD V0672532 signed.pdf]

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

LISLE AREA CHAMBER OF COMMERCE

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

Invoice

Date	Invoice #
4/12/2021	14564

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

AP VERIFIED
04/22/21 - BETHANY CRUSE

P.O. No.	Terms	Project
	15 days	

Quantity	Description	Rate	Amount
	E-Mail Blast <i>OK to pay X Min Chamber 60672532 4/21/21</i>	50.00	50.00
		Total	\$50.00

Voucher Number V0672532
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 DOD Housing eblast promo
Quantity 1.000
Price \$50.0000
Extended Price \$50.00
GL Distribution 01-40-00774-5407001
Tax Info

COMMENTS

DOD Housing eblast promo

APPROVAL

DATE

NEXT APPROVALS

OK to pay
X Admin Chambers
4/15/21