

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085485

Vendor Name: Greater Oakbrook Chamber of Co

Invoice Number: 4917

Invoice Date: 05/18/21

PO Number: P0373870

Check Number: 0281657

Check Amount: \$ 1,880.00

Check Date: 06/08/2021

Department ID: 00774

Reviewer Name: Sandra Gonzales

Voucher Number: V0680487

Redaction Type: None

Document Type: AP Invoice

Document Below



Greater Oak Brook Chamber of Commerce
619 Enterprise Drive, Ste. 100
Oak Brook, IL 60523
(630) 472-9377 | fax: (630) 954-1327
info@obchamber.com

Invoice

Invoice Date: 5/18/2021
Invoice Number: 4917

AP VERIFIED
05/27/21 - BETHANY CRUSE

College of DuPage
Sandra Gonzales
425 Fawell Boulevard
Glen Ellyn, IL 60137

		Terms	Due Date
		30 days	6/17/2021
Description	Quantity	Rate	Amount
Membership renewal for Fiscal Year March 2021 - February 2022	1	\$1,830.00	\$1,830.00
Subtotal:			\$1,830.00

Jennifer Duda

P.O. 373870

From: Gonzales, Sandra <gonzaless33929@cod.edu>
Sent: Mon May 24 10:09:52 CDT 2021
To: invoicing@cod.edu
CC:
Subject: OB Chamber dues invoice

Hello,

Attached please find a signed invoice for review and payment processing.

Have a great week.

Sandra
Sandra Gonzales, Administrative Assistant
Community Engagement | Marketing and Communications
College of DuPage | 425 Fawell Blvd., | IRC 1045-1 | Glen Ellyn, IL 60137

[attachment: OB Chamber 4917 (2).pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085485

Vendor Name: Greater Oakbrook Chamber of Co

Invoice Number: 4884

Invoice Date: 05/04/21

PO Number:

Check Number: 0281657

Check Amount: \$ 1,880.00

Check Date: 06/08/2021

Department ID: 63002

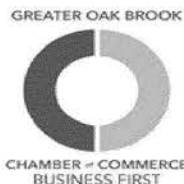
Reviewer Name: Yvonne Bedford

Voucher Number: V0682925

Redaction Type: None

Document Type: AP Invoice

Document Below



Greater Oak Brook Chamber of Commerce
619 Enterprise Drive, Ste. 100
Oak Brook, IL 60523
(630) 472-9377 | fax: (630) 954-1327
info@obchamber.com

Invoice

Invoice Date: 5/4/2021
Invoice Number: 4884

College of DuPage
Amanda Skarosi
425 Fawell Boulevard
Glen Ellyn, IL 60137

APPROVED 06/01/21
DANIEL DEASY

Terms	Due Date
30 days	6/3/2021

Description	Quantity	Rate	Amount
E-Blast May 4, 2021	1	\$50.00	\$50.00
Subtotal:			\$50.00

INVOICE REVIEWED
OKAY TO PAY

YVONNE BEDFORD 05/28/21

From: McLaughlin, Ashley <mclaughl@cod.edu>
Sent: Thu May 27 20:20:28 CDT 2021
To: invoicing@cod.edu
CC: skarosia@cod.edu
Subject: Please pay invoice

Hi there,
Can you please pay the attached invoice?

Vendor: Greater Oakbrook Chamber of Commerce – 1085485
GL: 05-63-63002-5407001

Thanks,
Ashley

Ashley McLaughlin

Systems Coordinator
College of DuPage Continuing Education
Adult Basic Education/High School Equivalency/ English Language Acquisition

(630) 942-2209 | mclaughl@cod.edu | www.cod.edu/academics/conted/basic/
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[attachment: 4884.pdf]