

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083798
Vendor Name: Naperville Chamber of Commerce
Invoice Number: 304412
Invoice Date: 06/10/21
PO Number:
Check Number: E0085145
Check Amount: \$ 400.00
Check Date: 06/16/2021
Department ID: 00825
Reviewer Name:
Voucher Number: V0686125
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Metcalf, Marsha <metcalf@cod.edu>
Sent: Thu Jun 10 09:11:40 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Naperville Chamber invoice #304412

Naperville Chamber invoice #304412 for processing.

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
Office Location Institutional Resource Center (IRC) 1045

[attachment: Naperville Chamber Invoice #304412.pdf]
[attachment: Voucher Confirmation_ V0686125.pdf]

Naperville Area Chamber of Commerce

55 South Main Street #375

Naperville, IL 60540

Tel (630) 355-4141

E-Mail chamber@naperville.net

AP VERIFIED
06/10/21 - BETHANY CRUSE

INVOICE 304412 PO NUMBER

4/7/2021

BILL TO

MESSAGE

College of DuPage
 Sara Spaniol
 425 Fawell Boulevard
 Glen Ellyn, IL 60137-6708

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Chambertisement	400.00	400.00
	SUBTOTAL		400.00
	TOTAL		400.00
	PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED		(0.00)
	TOTAL DUE BY 4/7/2021		400.00

Laurie Jorgensen
 Digitally signed by Laurie Jorgensen
 Date: 2021.06.10 09:10:19 -05'00'

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL OPEN INVOICE
0.00	0.00	400.00	0.00	400.00

[Submit payment online here](#)

Is this tax-deductible?

With the passage of The Omnibus Budget Reconciliation Act of 1993, tax deductions for certain lobbying expenses incurred on your behalf by the Chamber are now prohibited. Effective January 1, 1994 your Chamber investment is 95% deductible as a business expense.

What is "Voluntary support" on my invoice?

Many Members make voluntary contributions above and beyond their membership investment. These contributions go into the Chamber's general fund and enable us to continue to help businesses succeed. However, "Voluntary Support" is just that - voluntary - and will be written off your account if you opt not to pay this portion of your invoice.

What is Business Advocacy Fund on my invoice?

Business Advocacy Fund provides support to candidates for elected office that will help further the pro-business agenda of the Chamber. Your Business Advocacy Fund contribution is voluntary and will be written off if you opt not to pay this portion of your invoice.

Other questions?

We are here to be your teammate and your biggest supporter. Please reach out to our NACC Staff Team for all the ways we can work together to move your Business Forward.

Email chamber@naperville.net at any time. Please also visit our new website www.naperville.net to see our latest programs and events.

From: acctpay@cod.edu
To: [Metcalf, Marsha](#)
Subject: Voucher Confirmation: V0686125
Date: Thursday, June 10, 2021 9:05:55 AM

Voucher Number V0686125
Voucher Status In Progress (Unfinished)

Requestor Name Mrs Marsha S. Metcalf

Voucher Date 06/10/21
Due Date 06/13/21
Vendor ID and/or Name 1083798 Naperville Chamber of Commerce
AP Type IM Invoices < \$15,000
Voucher Total \$400.00

ITEM 1
Item Description STEMCON "ebblast" advertising
Quantity 1.000
Price \$400.0000
Extended Price \$400.00 ok to pay: V0686125
GL Distribution 01-90-00825-5407001
Tax Info

COMMENTS

APPROVAL

NEXT APPROVALS

Laurie
DATE
Jorgensen
Digitally signed by
Laurie Jorgensen
Date: 2021.06.10
09:09:26 -05'00'