

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1393221

Vendor Name: Glen Ellyn 4th of July Committ

Invoice Number: 20210617

Invoice Date: 06/17/21

PO Number: P0374450

Check Number: 0282926

Check Amount: \$ 1,000.00

Check Date: 07/13/2021

Department ID: 00825

Reviewer Name:

Voucher Number: V0688057

Redaction Type: None

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

Document Below

INVOICE



Glen Ellyn 4th of July Committee
P.O. Box 182 - Glen Ellyn, IL 60138
<http://www.glenellyn4thofjuly.org/>

INVOICE # 20210617
DATE June 17, 2021

Thank you for sponsoring the Glen Ellyn 4th of July Parade!

TO
College of DuPage
425 Favell Blvd., Glen Ellyn, IL 60137

AP VERIFIED
06/23/21 - MARIA ZERRUDO

FOR Sponsorship

Description	Amount
Gold Level Sponsorship for 2021 4 th of July parade	\$1,000.00

ok to pay: PO #374450 FY21

Laurie
Jorgensen

Digitally signed by
Laurie Jorgensen
Date: 2021.06.23
08:35:49 -05'00'

Total	\$1,000.00
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Make all checks payable to: **Glen Ellyn 4th Of July Committee** Mailing
address is: **P.O. Box 182 - Glen Ellyn, IL 60138**

If you have any questions concerning this invoice, please contact committee treasurer Natalie
Jaeger, nrjaeger09@gmail.com

THANK YOU FOR YOUR BUSINESS!

From: Metcalf, Marsha <metcalf@cod.edu>
Sent: Wed Jun 23 08:36:49 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Glen Ellyn 4th of July invoice #20210617

Glen Ellyn 4th of July invoice #20210617 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: GE 4th July parade invoice #20210617 FY21.pdf]