

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085312
Vendor Name: Glen Ellyn Chamber of Commerce
Invoice Number: 19815
Invoice Date: 07/21/21
PO Number: P0000105
Check Number: 0283828
Check Amount: \$ 600.00
Check Date: 08/17/2021
Department ID: 14625
Reviewer Name: Yvonne Bedford
Voucher Number: V0692231
Redaction Type: None
Document Type: AP Invoice

Document Below

From: McLaughlin, Ashley <mclaughl@cod.edu>
Sent: Wed Jul 21 13:11:24 CDT 2021
To: invoicing@cod.edu
CC: penevs@cod.edu
Subject: Invoice for P0000105

Hi there,
Attached is the invoice for P0000105
Please let me know if you need anything else ☺
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/
Visit us on campus in Glen Ellyn – SRC 1110 | Follow us on Twitter | Like us on Facebook



Summer Hours – College of DuPage is closed Fridays – Sundays starting June 7 to August 13
See link for more details: <http://cod.edu/about/hours.aspx>

[attachment: 19815.pdf]





Glen Ellyn Chamber of Commerce
810 N. Main St
Glen Ellyn, IL 60137
(630) 469-0907 | fax: (630) 469-0426
finance@glenellynchamber.com

Invoice

Invoice Date: 7/21/2021
Invoice Number: 19815

College of DuPage
Stephanie Abrassart
425 Fawell Blvd
Glen Ellyn, IL 60137-6559

Terms		Due Date	
Upon Receipt		1/18/2021	
Description	Quantity	Rate	Amount
Taste Sponsorship (Stephanie Abrassart)	1	\$0.00	\$0.00
Display your logo on the skirt of the Main Stage. Only 4 available. Company banner displayed on the skirt of the Main Stage, Logo displayed on all posters, flyers, and a direct mailing piece to all Glen Ellyn Households, Clickable logo on event webpage, Logo recognition in Taste Eblasts, Community Eblasts, Member Eblasts, Dedicated Eblast via Chamber network and social media:			
Display your logo on the skirt of the Main Stage. Only 4 available. Company banner displayed on the skirt of the Main Stage, Logo displayed on all posters, flyers, and a direct mailing piece to all Glen Ellyn Households, Clickable logo on event webpage, Logo recognition in Taste Eblasts, Community Eblasts, Member Eblasts, Dedicated Eblast via Chamber network and social media		\$500.00	\$500.00
Subtotal:			\$500.00
Total:			\$500.00
Payment/Credit Applied:			\$0.00
Balance:			\$500.00

APPROVED 07/21/21
DANIEL DEASY

Login to your Member Information Center to pay your invoice online
at <https://business.glenellynchamber.com/login/>

Interested in updating your membership for more benefits or setting up monthly payments? Contact us at [630-469-0907](tel:630-469-0907) or email finance@glenellynchamber.com.

Member Name: College of DuPage

Invoice #: 19815

Payment Amount: \$ _____

Payment Method: ☐ Check # _____ ☐ Credit Card

Make all checks payable to **Glen Ellyn Chamber of Commerce** or enter credit card information below.

Address _____
City/State/Zip _____

Credit Card #: _____
Exp. Date: ____/____ CVV Code _____

Name on Card: _____

INVOICE REVIEW
OKAY TO PAY

Signature: _____

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085312
Vendor Name: Glen Ellyn Chamber of Commerce
Invoice Number: 19841
Invoice Date: 07/29/21
PO Number:
Check Number: 0283828
Check Amount: \$ 600.00
Check Date: 08/17/2021
Department ID: 63001
Reviewer Name: Yvonne Bedford
Voucher Number: V0692927
Redaction Type: None
Document Type: AP Invoice

Document Below

From: McLaughlin, Ashley <mclaughl@cod.edu>
Sent: Mon Aug 02 08:40:35 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Invoice to be paid

Hi there,
Can I please pay the attached invoice?

Vendor: 1085312
GL: 05-63-63001-5309005

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/
Visit us on campus in Glen Ellyn – SRC 1110 | Follow us on Twitter | Like us on Facebook



Summer Hours – College of DuPage is closed Fridays – Sundays starting June 7 to August 13
See link for more details: <http://cod.edu/about/hours.aspx>

[attachment: 19841.pdf]





Glen Ellyn Chamber of Commerce
810 N. Main St
Glen Ellyn, IL 60137
(630) 469-0907 | fax: (630) 469-0426
finance@glenellynchamber.com

Invoice

Invoice Date: 7/29/2021
Invoice Number: 19841

College of DuPage
Wendy Parks
425 Fawell Blvd
BIC 1645 A
Glen Ellyn, IL 60137-6559

APPROVED 08/04/21

Terms: Upon Receipt
Due Date: 1/18/2021

Description	Quantity	Rate	Amount
Fall 2021 classesCommunity & Member E-Blast	1	\$100.00	\$100.00
Subtotal:			\$100.00
Total:			\$100.00
Payment/Credit Applied:			\$0.00
Balance:			\$100.00

Login to your Member Information Center to pay your invoice online
at <https://business.glenellynchamber.com/login/>

Interested in updating your membership for more benefits or setting up monthly payments? Contact us at [630-469-0907](tel:630-469-0907) or email finance@glenellynchamber.com.

Member Name: College of DuPage

Invoice #: 19841

Payment Amount: \$ _____

Payment Method: ☐ Check # _____ ☐ Credit Card

Make all checks payable to **Glen Ellyn Chamber of Commerce** or enter credit card information below.

Address _____
City/State/Zip _____

Credit Card #: _____
Exp. Date: ____/____/____ CVV Code: ____

Name on Card: _____
Signature: _____

INVOICE REVIEWED
OKAY TO PAY
YVONNE BEDFORD 08/03/21