

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1204185  
Vendor Name: Western DuPage Chamber of Comm  
Invoice Number: 12076  
Invoice Date: 07/15/21  
PO Number:  
Check Number: 0283913  
Check Amount: \$ 50.00  
Check Date: 08/17/2021  
Department ID: 00821  
Reviewer Name: Julie Wolfe  
Voucher Number: V0692100  
Redaction Type: None  
Document Type: AP Invoice

Document Below



Western DuPage Chamber of Commerce  
306 Main Street  
West Chicago, IL 60185  
(630) 231-3003 | fax: (630) 231-3009  
team@westerndupagechamber.com

## Invoice

Invoice Date: 7/15/2021  
Invoice Number: 12076

College of DuPage  
Angela Bender  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

Serving your business with dedication and commitment today and every day. Together we will. Thank you for your membership.

**INVOICE REVIEWED  
OKAY TO PAY  
JULIE WOLFE**

Description	Quantity	Rate	Amount
Exclusive e-blast 7-20-21 (Golf Outing)	1	\$50.00	\$50.00
Subtotal:			\$50.00
Tax:			\$0.00
Total:			\$50.00
Payment/Credit Applied:			\$0.00
Balance:			\$50.00

**FNBC**  
BANK & TRUST

*Special Thanks to Our Premier Members!*

CITY OF  
WEST CHICAGO  
ILLINOIS

**Daniel  
And  
Associates  
Real  
Estate**

WEST CHICAGO  
**PARK  
DISTRICT**

**M** Northwestern  
Medicine

**Republic Bank**

Doing Business Right, Doing Right By Business

**APPROVED**  
**07/20/21 - WALTER JOHNSON**

We appreciate your partnership with the Western DuPage Chamber of Commerce!

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From: Wolfe, Julie <wolfej9378@cod.edu>  
Sent: Mon Jul 19 10:39:37 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Invoice Attached  
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Attached is an invoice. The GL for this is 01-90-00821-5407001. If you need me to put it on the invoice before it I submit let me know. Thank you.

**Julie Wolfe** | Administrative Assistant to the Vice President | Institutional Advancement  
**College of DuPage** | 425 Fawell Blvd. | BIC 1520 | Glen Ellyn, IL 60137  
Phone: 630.942.3555 | Email: [wolfej9378@cod.edu](mailto:wolfej9378@cod.edu)  
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[attachment: 12076.pdf]