

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089331  
Vendor Name: Westmont Chamber of Commerce  
Invoice Number: 4073  
Invoice Date: 07/12/21  
PO Number:  
Check Number: 0283915  
Check Amount: \$ 50.00  
Check Date: 08/17/2021  
Department ID: 63001  
Reviewer Name: Yvonne Bedford  
Voucher Number: V0692094  
Redaction Type: None  
Document Type: AP Invoice

Document Below

## Mitchell, Barbara Jo

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**From:** acctpay@cod.edu  
**Sent:** Tuesday, July 20, 2021 11:42 AM  
**To:** Mitchell, Barbara Jo  
**Subject:** Voucher Confirmation: V0692163

----- WARNINGS -----

The invoice number has already been entered on a voucher for this vendor

----- END of WARNINGS -----

Voucher Number V0692163  
Voucher Status In Progress (Unfinished)

Requestor Name Mrs Barbara J. Mitchell

Voucher Date 07/20/21  
Due Date 07/24/21  
Vendor ID and/or Name 1089331 Westmont Chamber of Commerce  
AP Type IM Invoices < \$15,000  
Voucher Total \$50.00

ITEM 1

Item Description Eblast for COD Now Newsletter  
Quantity 1.000  
Price \$50.0000  
Extended Price \$50.00  
GL Distribution 01-40-00774-5407001  
Tax Info

**AP VERIFIED**  
**07/21/21 - ISABEL BARRIOS**

COMMENTS

APPROVAL

DATE

NEXT APPROVALS

*OK to pay*  
*[Signature]*

**Westmont Chamber of Commerce and Tourism Bureau**  
One South Cass Avenue  
Westmont, IL 60559-1817  
630.960.5553 | fax: 630.960.5554  
wcctb@westmontchamber.com

## Invoice

Invoice Date:  
Invoice Number:

7/12/2021  
4073



College of DuPage  
Jennifer Duda  
650 Pasquinelli Drive  
Westmont, IL 60559

*ok to pay*  
*Jen Duda*

Thank you for supporting the Westmont Chamber of Commerce and Tourism Bureau.

**AP VERIFIED**  
**07/21/21 - ISABEL BARRIOS**

		Terms	Due Date
		Due Upon Receipt	7/12/2021
Description	Quantity	Rate	Amount
July 15, 2021 Eblast Distributed to Shop, Dine, Discover network	1	\$50.00	\$50.00
Subtotal:			\$50.00
Tax:			\$0.00
Total:			\$50.00
Payment/Credit Applied:			\$0.00
Balance:			\$50.00

Thank you for your support of the **Westmont Chamber of Commerce and Tourism Bureau**

Please return this portion with your payment.

Member Name: College of DuPage

Invoice #: 4073

Payment Amount: \$ \_\_\_\_\_

Payment Method: ☐ Check # \_\_\_\_\_ ☐ Credit Card

Make all checks payable to **Westmont Chamber of Commerce and Tourism Bureau** or enter credit card information below.

Enter Credit Card Billing Address (inc. zip code)

Address \_\_\_\_\_

City/State/Zip \_\_\_\_\_

Credit Card #: \_\_\_\_\_ Exp. Date: \_\_\_\_\_ CVV Code (3 or 4 digits on back of card) \_\_\_\_\_

Name on Card: \_\_\_\_\_ Signature: \_\_\_\_\_

-----  
From: Mitchell, Barbara Jo <mitchell@cod.edu>  
Sent: Tue Jul 20 17:06:12 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Westmont Invoice blast 7.12.21  
-----

[attachment: Westmont Chamber Blast 7.12.21.pdf]

Westmont Chamber of Commerce and Tourism Bureau  
One South Cass Avenue  
Westmont, IL 60559-1817  
630.960.5553 | fax: 630.960.5554  
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Credit Card #: \_\_\_\_\_ Exp. Date: \_\_\_\_\_ CVV Code (3 or 4 digits on back of card) \_\_\_\_\_

Name on Card: \_\_\_\_\_ Signature: \_\_\_\_\_

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From: McLaughlin, Ashley <mclaughl@cod.edu>  
Sent: Thu Jul 15 14:03:25 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Invoice to Pay  
-----

Hi there,  
Can I please pay the attached invoice??

Vendor: 1089331  
GL: 05-63-63001-5407001

Thanks so much,  
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/](http://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: 4073.pdf]