

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089335  
Vendor Name: Wheaton Chamber of Commerce  
Invoice Number: 23304  
Invoice Date: 07/12/21  
PO Number:  
Check Number: 0283916  
Check Amount: \$ 150.00  
Check Date: 08/17/2021  
Department ID: 63001  
Reviewer Name: Yvonne Bedford  
Voucher Number: V0692093  
Redaction Type: None  
Document Type: AP Invoice

Document Below



108 East Wesley Street  
Wheaton, IL 60187  
(630) 668-6464

## Invoice

Invoice Date: 7/12/2021  
Invoice Number: 23304

College of DuPage  
Amanda Skarosi  
425 Fawell Blvd. IRC 1045-1  
Glen Ellyn, IL 60137

**APPROVED 07/21/21**  
**DANIEL DEASY**

		Terms	Due Date
		On Receipt	7/12/2021
Description	Quantity	Rate	Amount
Business eBlast sent 7/27 (professional development)	1	\$50.00	\$50.00
Subtotal:			\$50.00
Tax:			\$0.00
Total:			\$50.00
Balance			\$50.00

### Login to your Member Center to pay online.

1. Go to [www.chamberlogin.com](http://www.chamberlogin.com) and enter your login and password.

Login: College of DuPage

Password: Forgot password? Click here - <http://business.wheatonchamber.com/login/forgotpwd>

2. Pay online, check out your additional Member Benefits, update your member page and contact information.

Thank you for your support of the **Wheaton Chamber of Commerce**

Please return this portion with your payment.

Member Name: College of DuPage

Invoice #: 23304

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

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

Enter Credit Card Billing Address (inc. zip code)

Address \_\_\_\_\_

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

Credit Card #: \_\_\_\_\_ Exp. Date: \_\_\_\_\_ CVV Code: \_\_\_\_\_

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

Signature: \_\_\_\_\_

**YVONNE BEDFORD 07/21/21**

-----  
From: McLaughlin, Ashley <mclaughl@cod.edu>  
Sent: Thu Jul 15 14:04:50 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: RE: Invoice to Pay  
-----

The invoice would help 😊  
Thank you!

---

**From:** McLaughlin, Ashley  
**Sent:** Thursday, July 15, 2021 2:04 PM  
**To:** Invoicing <invoicing@cod.edu>  
**Subject:** Invoice to Pay

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

Vendor: 1089335  
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/)  
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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: 23304.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089335  
Vendor Name: Wheaton Chamber of Commerce  
Invoice Number: 23326  
Invoice Date: 07/26/21  
PO Number:  
Check Number: 0283916  
Check Amount: \$ 150.00  
Check Date: 08/17/2021  
Department ID: 00821  
Reviewer Name: Julie Wolfe  
Voucher Number: V0692456  
Redaction Type: None  
Document Type: AP Invoice

Document Below



108 East Wesley Street  
Wheaton, IL 60187  
(630) 668-6464

## Invoice

Invoice Date: 7/26/2021  
Invoice Number: 23326

**APPROVED 07/27/21**  
**WALTER JOHNSON**

College of DuPage  
Angela Bender  
425 Fawell Blvd. IRC 1045-1  
Glen Ellyn, IL 60137

Terms	Due Date
On Receipt	7/26/2021

Description	Quantity	Rate	Amount
Business eBlast sent 7/26 (Golf Outing)	1	\$50.00	\$50.00
Subtotal:			\$50.00
Tax:			\$0.00
Total:			\$50.00
Balance			\$50.00

Login to your Member Center to pay online.

- Go to [www.chamberlogin.com](http://www.chamberlogin.com) and enter your login and password.

Login: College of DuPage

Password: Forgot password? Click here - <http://business.wheatonchamber.com/login/forgotpwd>

- Pay online, check out our additional Member Benefits, update your membership and contact information.

**JULIE WOLFE 07/26/21**

Thank you for your support of the Wheaton Chamber of Commerce

Please return this portion with your payment.

Member Name: College of DuPage

Invoice #: 23326

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

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

Enter Credit Card Billing Address (inc. zip code)

Address \_\_\_\_\_

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

Credit Card #: \_\_\_\_\_ Exp. Date: \_\_\_\_\_ CVV Code \_\_\_\_\_

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

Signature: \_\_\_\_\_

-----  
From: Wolfe, Julie <wolfej9378@cod.edu>  
Sent: Mon Jul 26 10:16:10 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Invoice Attached  
-----

See attached invoice. GL #01-90-00821-5407001. 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)  
Social: [Facebook](#) | [LinkedIn](#) | [Twitter](#) | [Instagram](#)

[attachment: Wheaton Chamber Invoice.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089335  
Vendor Name: Wheaton Chamber of Commerce  
Invoice Number: 23324  
Invoice Date: 07/23/21  
PO Number:  
Check Number: 0283916  
Check Amount: \$ 150.00  
Check Date: 08/17/2021  
Department ID: 63002  
Reviewer Name: Yvonne Bedford  
Voucher Number: V0692796  
Redaction Type: None  
Document Type: AP Invoice

Document Below





108 East Wesley Street  
Wheaton, IL 60187  
(630) 668-6464

## Invoice

Invoice Date: 7/23/2021  
Invoice Number: 23324

College of DuPage  
Jenifer Walsh  
425 Fawell Blvd. BIC 1D04  
Glen Ellyn, IL 60137

		Terms	Due Date
		On Receipt	7/23/2021
Description	Quantity	Rate	Amount
Business eBlast sent 7/23 (Craft Beer)	1	\$50.00	\$50.00
Subtotal:			\$50.00
Tax:			\$0.00
Total:			\$50.00
Balance			\$50.00

### Login to your Member Center to pay online.

- Go to [www.chamberlogin.com](http://www.chamberlogin.com) and enter your login and password.

Login: College of DuPage

Password: Forgot password? Click here - <http://business.wheatonchamber.com/login/forgotpwd>

- Pay online, check out your additional Member Benefits, update your member page and contact information.

**APPROVED 08/04/21**  
**DANIEL DEASY**

Thank you for your support of the Wheaton Chamber of Commerce

Please return this portion with your payment.

Member Name: College of DuPage

Invoice #: 23324

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

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

Enter Credit Card Billing Address (inc. zip code)

Address \_\_\_\_\_

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

Credit Card #: \_\_\_\_\_ Exp. Date: \_\_\_\_\_ CVV Code \_\_\_\_\_

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

Signature: \_\_\_\_\_

**INVOICE REVIEW**  
**OKAY TO PAY**  
**YVONNE BEDFORD O**



-----  
From: McLaughlin, Ashley <mclaughl@cod.edu>  
Sent: Tue Jul 27 09:48:47 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Invoice to be paid  
-----

Hi there,  
Can I please pay this invoice?

Vendor: 1089335- Wheaton Chamber of Commerce  
GL: 05-63-63002-5407001

Thanks,  
Ashley

*Ashley McLaughlin*

Systems Coordinator  
College of DuPage Continuing Education  
Adult Basic Education/High School Equivalency/ English Language Acquisition

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[attachment: COD eBlast Craft Beer\_.pdf]