

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082367

Vendor Name: Bloomingdale Chamber of

Invoice Number: 115971

Invoice Date: 08/16/21

PO Number:

Check Number: E0086038

Check Amount: \$ 100.00

Check Date: 08/25/2021

Department ID: 00774

Reviewer Name:

Voucher Number: V0694230

Redaction Type: None

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

Document Below

From: Duda, Jennifer <dudajen@cod.edu>
Sent: Tue Aug 17 12:54:39 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Invoice ready for payment

Good afternoon.

The attached is ready for payment/processing.

Thank you,
Jen

Jennifer Duda

Senior Manager, News Bureau and Community Engagement
Marketing and Communications
Institutional Resource Center, Room 1056
O (630) 942-3097 C (773) 490-4077
Fax (630) 942-3737

College of DuPage

425 Fawell Blvd., Glen Ellyn, IL 60137

From: Duda, Jennifer <dudajen@cod.edu>
Sent: Tuesday, August 17, 2021 12:22 PM
To: Duda, Jennifer <dudajen@cod.edu>
Subject: Attached Image

[attachment: 0037_001.pdf]

Subject: Voucher Confirmation: V0694230

Date: Tuesday, August 17, 2021 at 11:41:33 AM Central Daylight Time

From: acctpay@cod.edu

To: Duda, Jennifer

Voucher Number V0694230

Voucher Status In Progress (Unfinished)

Requestor Name Mrs Jennifer A. Duda

Voucher Date 08/17/21

Due Date 08/30/21

Vendor ID and/or Name 1082367 Bloomingdale Chamber of

AP Type IM Invoices < \$15,000

Voucher Total \$100.00

ITEM 1

Item Description Sponsorship Breakfast 10.19.21

Quantity 1.000

Price \$100.0000

Extended Price \$100.00

GL Distribution 01-40-00774-5407001

Tax Info

COMMENTS

APPROVAL

DATE

NEXT APPROVALS



Bloomingtondale Chamber of Commerce
104 S. Bloomingtondale Road
Bloomingtondale, IL 60108
(630) 980-9082 | fax:
info@bloomingtondalechamber.com

Invoice

Invoice Date: 8/16/2021
Invoice Number: 115971

College of DuPage
Jennifer Duda
425 Fawell Blvd.
BIC 1645A
Glen Ellyn, IL 60137

AP VERIFIED
08/17/21 - MARIA ZERRUDO

		Terms	Due Date
		Due on receipt	8/16/2021
Description	Quantity	Rate	Amount
Sponsorship Breakfast - Bloomingtondale Breakfast Club - October 19, 2021	1	\$100.00	\$100.00
Total:			\$100.00
Payments Applied:			\$0.00
Balance:			\$100.00

okay to pay
Jen Duda