

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084068
Vendor Name: Carol Stream Chamber of
Invoice Number: 8590
Invoice Date: 08/17/21
PO Number:
Check Number: 0284728
Check Amount: \$ 150.00
Check Date: 09/14/2021
Voucher Number: V0694139
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Duda, Jennifer <dudajen@cod.edu>
Sent: Tue Aug 17 10:08:14 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Invoice 8590 Ready for Payment

Good morning,

The attached is ready for 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 10:06 AM
To: Duda, Jennifer <dudajen@cod.edu>
Subject: Attached Image

[attachment: 0036_001.pdf]

Subject: Voucher Confirmation: V0694139

Date: Tuesday, August 17, 2021 at 9:57:03 AM Central Daylight Time

From: acctpay@cod.edu

To: Duda, Jennifer

Voucher Number V0694139

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 1084068 Carol Stream Chamber of

AP Type IM Invoices < \$15,000


Voucher Total \$450.00

ITEM 1

Item Description e-blasts

Quantity 1 3.000

Price \$150.0000

Extended Price ~~\$450.00~~ 

GL Distribution 01-40-00774-5407001

Tax-Info

COMMENTS

APPROVAL

DATE

NEXT APPROVALS



Carol Stream Chamber of Commerce
150 S. Gary Avenue
(Located inside the Holiday Inn & Suites)
Carol Stream, IL 60188
(630) 665-3325 | fax: (630) 665-6965
info@carolstreamchamber.com

Invoice

Invoice Date: 6/8/2021
Invoice Number: 8590

College of DuPage Carol Stream Center
Jennifer Duda
500 Kuhn Road
Carol Stream, IL 60188

AP VERIFIED
08/17/21 - MARIA ZERRUDO

		Terms	Due Date
		Due on receipt	6/8/2021
Description	Quantity	Rate	Amount
March 1	1	\$50.00	\$50.00
March 8	1	\$50.00	\$50.00
March 16	1	\$50.00	\$50.00
Subtotal:			\$150.00
Tax:			\$0.00
Total:			\$150.00
Payment/Credit Applied:			\$0.00
Balance:			\$150.00

Okay to pay
jen duda