

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084068
Vendor Name: Carol Stream Chamber of Commerce
Invoice Number: 8766
Invoice Date: 10/25/2021
PO Number:
Check Number: 0296527
Check Amount: \$ 200.00
Check Date: 03/04/2022
Voucher Number: V0712842
Document Type: AP Invoice

Document Below



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: 10/25/2021
Invoice Number: 8766

College of DuPage Carol Stream Center
Joan DiPiero
Glen Ellyn, IL

Terms			Due Date
Due on receipt			10/25/2021
Description	Quantity	Rate	Amount
Dr. Caputo Presentation	8	\$25.00	\$200.00
Subtotal:			\$200.00
Tax:			\$0.00
Total:			\$200.00
Payment/Credit Applied:			\$0.00
Balance:			\$200.00