

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085485
Vendor Name: Greater Oakbrook Chamber of Commerce
Invoice Number: 5199
Invoice Date: 1/13/2022
PO Number: P0001814
Check Number: 0297289
Check Amount: \$ 1,830.00
Check Date: 03/15/2022
Voucher Number: V0733197
Document Type: AP Invoice

Document Below



Greater Oak Brook Chamber of Commerce
619 Enterprise Drive, Ste. 100
Oak Brook, IL 60523
(630) 472-9377 | fax: (630) 954-1327
info@obchamber.com

Invoice

Invoice Date: 1/13/2022
Invoice Number: 5199

P0001814

College of DuPage
Jennifer Duda
425 Fawell Boulevard
Glen Ellyn, IL 60137

		Terms	Due Date
		15 days	1/28/2022
Description	Quantity	Rate	Amount
Membership renewal for Fiscal Year March 2022 - February 2023	1	\$1,830.00	\$1,830.00
Subtotal:			\$1,830.00

"Duda, Jennifer" <dudajen@cod.edu>

Greater Oak Brook Chamber invoice

"Duda, Jennifer" <dudajen@cod.edu>

Thu, Mar 10, 2022 at 04:14 PM GMT

CC:

BCC:

Please process.

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

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1 attachment

Greater Oakbrook Chamber renewal5199.pdf