

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085312

Vendor Name: Glen Ellyn Chamber of Commerce

Invoice Number: 20628

Invoice Date: 4/6/2022

PO Number:

Check Number: 0298121

Check Amount: \$ 25.00

Check Date: 04/12/2022

Voucher Number: V0736461

Document Type: AP Invoice

Document Below



Glen Ellyn Chamber of Commerce
810 N. Main St
Glen Ellyn, IL 60137
(630) 469-0907 | fax: (630) 469-0426
finance@glenellynchamber.com

Invoice

Invoice Date: 4/6/2022
Invoice Number: 20628

GL: 01-80-00773-5406002

College of DuPage
Amy Frese
428 Fawell BLVD.
Glen Ellyn, IL 60137

Terms	Due Date
Upon Receipt	

Description	Quantity	Rate	Amount
State of Milton Township (April) Member (Amy Frese)	1	\$25.00	\$25.00
Subtotal:			\$25.00
Total:			\$25.00
Payment/Credit Applied:			\$0.00
Balance:			\$25.00

Login to your Member Information Center to pay your invoice online
at <https://business.glenellynchamber.com/login/>

Interested in updating your membership for more benefits or setting up monthly payments? Contact us at [630-469-0907](tel:630-469-0907) or email finance@glenellynchamber.com.

Member Name: College of DuPage

Invoice #: 20628

Payment Amount: \$ _____

Payment Method: ☐ Check # _____ ☐ Credit Card

Make all checks payable to **Glen Ellyn Chamber of Commerce** or enter credit card information below.

Address _____
City/State/Zip _____

Credit Card #: _____
Exp. Date: ____/____ CVV Code _____

Name on Card: _____
Signature: _____

"Mitchell, Barbara" <mitchell@cod.edu>

Chamber of Commerce Luncheon #20628

"Mitchell, Barbara" <mitchell@cod.edu>

Fri, Apr 8, 2022 at 08:56 PM GMT

CC:

BCC:

1 attachment

Free luncheon - March 2023.pdf