

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082367
Vendor Name: Bloomingdale Chamber of
Invoice Number: 116580
Invoice Date: 4/4/2022
PO Number:
Check Number: E0089134
Check Amount: \$ 30.00
Check Date: 04/12/2022
Voucher Number: V0735956
Document Type: AP Invoice

Document Below



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

Invoice

Invoice Date: 4/4/2022
Invoice Number: 116580

GL: 01-40-00774-5406002

College of DuPage
Joan DiPiero
425 Fawell Blvd
IRC 1055
Glen Ellyn, IL 60137

		Terms	Due Date
		Due on receipt	4/4/2022
Description	Quantity	Rate	Amount
State of the Village (Joan DiPiero)	1	\$30.00	\$30.00
Total:			\$30.00
Payments Applied:			\$0.00
Balance:			\$30.00

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

Bloomingtondale Chamber Inv. 116580

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

Tue, Apr 5, 2022 at 06:57 PM GMT

CC:

BCC:

1 attachment

Bloomingtondale Luncheon DiPiero 116580.pdf