

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085312  
Vendor Name: Glen Ellyn Chamber of Commerce  
Invoice Number: 20708  
Invoice Date: 5/20/2022  
PO Number: P0003310  
Check Number: 0299605  
Check Amount: \$ 2,500.00  
Check Date: 06/07/2022  
Voucher Number: V0740066  
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: 5/20/2022  
Invoice Number: 20708

PO 003310

College of DuPage  
Amy Frese  
425 Fawell Blvd  
BIC 1645 A  
Glen Ellyn, IL 60137-6559

Terms	Due Date
Upon Receipt	

Description	Quantity	Rate	Amount
Carnival Sponsorship (Amy Frese)	1	\$2,500.00	\$2,500.00
Subtotal:			\$2,500.00
Total:			\$2,500.00
Payment/Credit Applied:			\$0.00
Balance:			\$2,500.00

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](mailto:finance@glenellynchamber.com).

Member Name: College of DuPage

Invoice #: 20708

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>

---

**PO 003310 - Glen Ellyn Chamber**

---

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

Tue, May 31, 2022 at 05:54 PM GMT

CC:

BCC:

---

**1 attachment**

Invoice 20708.pdf