

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089331
Vendor Name: Westmont Chamber of Commerce
Invoice Number: 4474
Invoice Date: 7/13/2022
PO Number:
Check Number: 0301823
Check Amount: \$ 100.00
Check Date: 08/16/2022
Voucher Number: V0749175
Document Type: AP Invoice

Document Below

Westmont Chamber of Commerce and Tourism Bureau
One South Cass Avenue
Westmont, IL 60559-1817
630.960.5553 | fax: 630.960.5554
wcctb@westmontchamber.com

Invoice

Invoice Date: 7/13/2022
Invoice Number: 4474



College of DuPage
Jenifer Walsh
650 Pasquinelli Drive
Westmont, IL 60559

Thank you for supporting the Westmont Chamber of Commerce and Tourism Bureau.

		Terms	Due Date
		Due Upon Receipt	7/13/2022
Description	Quantity	Rate	Amount
Eblast Distributed to Shop, Dine, Discover network - August 4, 2022	1	\$50.00	\$50.00
Subtotal:			\$50.00
Tax:			\$0.00
Total:			\$50.00
Payment/Credit Applied:			\$0.00
Balance:			\$50.00

Thank you for your support of the **Westmont Chamber of Commerce and Tourism Bureau**

Please return this portion with your payment.

Member Name: College of DuPage

Invoice #: 4474

Payment Amount: \$ _____

Payment Method: ☐ Check # _____ ☐ Credit Card

Make all checks payable to **Westmont Chamber of Commerce and Tourism Bureau** or enter credit card information below.

You can pay online at: www.chamberlogin.com Your member login is: College of DuPage_2

Enter Credit Card info or pay online

Credit Card #: _____ Exp. Date: _____ CVV Code (3 or 4 digits on back of card) _____

Name on Card: _____ Signature: _____

"McLaughlin, Ashley" <mclaughl@cod.edu>

Please pay Invoice 4474

"McLaughlin, Ashley" <mclaughl@cod.edu>

Tue, Jul 26, 2022 at 08:58 PM GMT

CC: Walsh, Jenifer <walshj103@cod.edu>

BCC:

Hi there,

Please pay the attached invoice.

Vendor: 1089331

GL: 05-63-63002-5407001

Thanks,

Ashley

Ashley McLaughlin

Systems Coordinator

College of DuPage Continuing Education

Adult Basic Education/High School Equivalency/ English Language Acquisition

(630) 942-2209 | mclaughl@cod.edu | www.cod.edu/academics/conted/basic/

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1 attachment

Invoice 4474 - Mixology Chamber Ad.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089331

Vendor Name: Westmont Chamber of Commerce

Invoice Number: 4479

Invoice Date: 7/25/2022

PO Number:

Check Number: 0301823

Check Amount: \$ 100.00

Check Date: 08/16/2022

Voucher Number: V0749190

Document Type: AP Invoice

Document Below

Westmont Chamber of Commerce and Tourism Bureau
One South Cass Avenue
Westmont, IL 60559-1817
630.960.5553 | fax: 630.960.5554
wcctb@westmontchamber.com

Invoice

Invoice Date: 7/25/2022
Invoice Number: 4479



College of DuPage
Jenifer Walsh
650 Pasquinelli Drive
Westmont, IL 60559

Thank you for supporting the Westmont Chamber of Commerce and Tourism Bureau.

		Terms	Due Date
		Due Upon Receipt	7/25/2022
Description	Quantity	Rate	Amount
Eblast Distributed to Shop, Dine, Discover network - August 11 2022	1	\$50.00	\$50.00
Subtotal:			\$50.00
Tax:			\$0.00
Total:			\$50.00
Payment/Credit Applied:			\$0.00
Balance:			\$50.00

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Member Name: College of DuPage

Invoice #: 4479

Payment Amount: \$ _____

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Name on Card: _____ Signature: _____

"McLaughlin, Ashley" <mclaughl@cod.edu>

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"McLaughlin, Ashley" <mclaughl@cod.edu>

Tue, Jul 26, 2022 at 08:57 PM GMT

CC: Walsh, Jenifer <walshj103@cod.edu>

BCC:

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GL: 05-63-63002-5407001

Thanks,

Ashley

Ashley McLaughlin

Systems Coordinator

College of DuPage Continuing Education

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Invoice 4479 - Business PD chamber ad.pdf