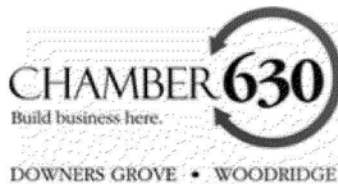


Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1416947  
Vendor Name: Chamber630  
Invoice Number: 74149  
Invoice Date: 8/8/2022  
PO Number:  
Check Number: E0090902  
Check Amount: \$ 150.00  
Check Date: 08/10/2022  
Voucher Number: V0749431  
Document Type: AP Invoice

Document Below



**Remit to:**  
**2001 Butterfield Rd., Suite 105**  
**Downers Grove, IL 60515**  
**chamber630.com**  
**630-968-4050**

COLLEGE OF DUPAGE  
 425 Fawell Blvd., BIC 1645  
 Glen Ellyn, IL 60137

## INVOICE

Invoice No.
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74149
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Member ID
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10309
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Invoice Date
--------------

8/8/22
--------

Thank you for your support of Chamber630!

	Qty.	Rate	Amount
Member Highlight Email- 8/5 and 8/12/2022	2.00	75.00	150.00
		<b>Total</b>	150.00
		<b>Amt Paid</b>	0.00
		<b>Balance Due</b>	150.00

*Contributions or gifts to Chamber630, a 501 (c)(6) organization, are not tax deductible as charitable contributions for Federal income tax purposes. However they may be tax deductible under other provisions of the Internal Revenue Code. The Chamber is not a charity, but serves as an advocate organization for business.*

Chamber630  
 Chamber630.com

2001 Butterfield Rd., Suite 105 - Downers Grove, IL 60515 - (630) 968-4050  
 5 Plaza Drive, Suite 212 - Woodridge, IL 60517 - (630) 960-7080

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

---

**Invoice to be paid**

---

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

Mon, Aug 8, 2022 at 07:40 PM GMT

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

BCC:

Hey there,

Can I please pay this invoice?

Vendor: 1416947

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](mailto:mclaughl@cod.edu) | [www.cod.edu/academics/conted/basic/](http://www.cod.edu/academics/conted/basic/)

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**1 attachment**

COD - member highlight invoice.pdf



DOWNERS GROVE • WOODRIDGE

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**Downers Grove, IL 60515**  
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