

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089331  
Vendor Name: Westmont Chamber of Commerce  
Invoice Number: 4567  
Invoice Date: 12/9/2022  
PO Number:  
Check Number: 0307307  
Check Amount: \$ 318.00  
Check Date: 01/18/2023  
Voucher Number: V0767220  
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: 12/9/2022  
Invoice Number: 4567



01-40-00774-5401006

College of DuPage  
Jennifer Duda  
650 Pasquinelli Drive  
Westmont, IL 60559

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

		Terms	Due Date
		Due Upon Receipt	12/9/2022
Description	Quantity	Rate	Amount
Membership Renewal for business with 2-10 Employee	1	\$318.00	\$318.00
Subtotal:			\$318.00
Tax:			\$0.00
Total:			\$318.00
Payment/Credit Applied:			\$0.00
Balance:			\$318.00

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 #: 4567

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](http://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: \_\_\_\_\_

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

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**Westmont Chamber Renewal**

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

Mon, Dec 12, 2022 at 10:42 PM UTC

CC:

BCC:

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**1 attachment**

Westmont Chamber renewal FY23.pdf