

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1416947

Vendor Name: Chamber630

Invoice Number: 75527

Invoice Date: 12/22/2022

PO Number:

Check Number: E0093240

Check Amount: \$ 140.00

Check Date: 01/18/2023

Voucher Number: V0767745

Document Type: AP Invoice

Document Below



DOWNERS GROVE • WOODRIDGE

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

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

INVOICE

Invoice No.
75527

Member ID
10309

Invoice Date
12/22/22

Thank you for your support of Chamber630!

	Qty.	Rate	Amount
Member Highlight Email - January 6 and 13, 2023	2.00	70.00	140.00
		Total	140.00
		Amt Paid	0.00
		Balance Due	140.00

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

"Parsons, Andrea" <parsonsa132@cod.edu>

Invoice# 75527

"Parsons, Andrea" <parsonsa132@cod.edu>

Wed, Jan 11, 2023 at 04:46 PM UTC

CC: McLaughlin, Ashley <mclaughl@cod.edu>, Skarosi, Amanda <skarosia@cod.edu>

BCC:

Hi Invoicing-Please pay the attached invoice. Vendor# 1416947 GL# **05-63-63002-5407001**. Thank you

Andrea Parsons

CE Operations Assistant

630-942-3424

Parsonsa132@cod.edu

1 attachment

Member Highlight invoice.pdf chamber 630.pdf