

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082367

Vendor Name: Bloomingdale Chamber of

Invoice Number: 117670

Invoice Date: 3/29/2023

PO Number:

Check Number: E0094529

Check Amount: \$ 150.00

Check Date: 04/05/2023

Voucher Number: V0780751

Document Type: AP Invoice

Document Below



**Bloomington Chamber of Commerce**  
104 S. Bloomington Road  
Bloomington, IL 60108  
(630) 980-9082 | fax:  
info@bloomingtonchamber.com

## Invoice

**Invoice Date:** 3/29/2023  
**Invoice Number:** 117670

GL 01-40-00774-5406002

College of DuPage  
Joan DiPiero  
425 Fawell Blvd  
IRC 1055  
Glen Ellyn, IL 60137

		Terms	Due Date
		Due on receipt	3/29/2023
Description	Quantity	Rate	Amount
Senior Fair 2023 (Joan DiPiero)	1	\$150.00	\$150.00
Total:			<b>\$150.00</b>
Payments Applied:			<b>\$0.00</b>
Balance:			<b>\$150.00</b>

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

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**Invoice Number: 117670**

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

Thu, Mar 30, 2023 at 11:25 PM UTC

CC:

BCC:

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**1 attachment**

Bloomington Senior Fair.pdf