

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084068
Vendor Name: Carol Stream Chamber of Commerce
Invoice Number: 9235
Invoice Date: 3/7/2023
PO Number:
Check Number: 0311739
Check Amount: \$ 265.00
Check Date: 05/09/2023
Voucher Number: V0783718
Document Type: AP Invoice

Document Below



Carol Stream Chamber of Commerce
150 S. Gary Avenue
(Located inside the Holiday Inn & Suites)
Carol Stream, IL 60188
(630) 665-3325 | fax: (630) 665-6965
info@carolstreamchamber.com

Invoice

Invoice Date: 3/7/2023
Invoice Number: 9235

01-40-00774-5406002

College of DuPage Carol Stream Center
Jennifer Duda
425 Fawell Blvd.
Glen Ellyn, IL 60137

		Terms	Due Date
		Due on receipt	3/7/2023
Description	Quantity	Rate	Amount
Annual Membership Dues 6-10 employees	1	\$265.00	\$265.00
Subtotal:			\$265.00
Tax:			\$0.00
Total:			\$265.00
Payment/Credit Applied:			\$0.00
Balance:			\$265.00

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

Carol Stream Invoice

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

Mon, Apr 17, 2023 at 05:34 PM UTC

CC:

BCC:

1 attachment

Carol Stream Membership Invoice.pdf