

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082367

Vendor Name: Bloomingdale Chamber of

Invoice Number: 117783

Invoice Date: 5/3/2023

PO Number:

Check Number: E0095080

Check Amount: \$ 15.00

Check Date: 05/09/2023

Voucher Number: V0784461

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: 5/3/2023
Invoice Number: 117783

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

GL: 01-40-00774-5406002

		Terms	Due Date
		Due on receipt	5/3/2023
Description	Quantity	Rate	Amount
Scholarship Breakfast - June 14 (Joan DiPiero)	1	\$15.00	\$15.00
Total:			\$15.00
Payments Applied:			\$0.00
Balance:			\$15.00

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

Invoice

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

Wed, May 3, 2023 at 10:01 PM UTC

CC:

BCC:

1 attachment

117783 (1).pdf