

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084068
Vendor Name: Carol Stream Chamber of Commerce
Invoice Number: 9362
Invoice Date: 5/15/2023
PO Number:
Check Number: 0312376
Check Amount: \$ 650.00
Check Date: 06/06/2023
Voucher Number: V0786312
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: 5/15/2023
Invoice Number: 9362

College of DuPage Carol Stream Center
Diana Thielen
425 Fawell Blvd.
Glen Ellyn, IL 60137

		Terms	Due Date
		Due on receipt	5/15/2023
Description	Quantity	Rate	Amount
Table Partner	1	\$400.00	\$400.00
For Concert in the Park			Subtotal: \$400.00
			Tax: \$0.00
			Total: \$400.00
			Payment/Credit Applied: \$0.00
			Balance: \$400.00

Please pay out of GL - 01-10-14045-5407001

Thank you
Diana Thielen

"Thielen, Diana" <thielen@cod.edu>

Invoice from Carol Stream Chamber of Commerce

"Thielen, Diana" <thielen@cod.edu>

Mon, May 15, 2023 at 07:15 PM UTC

CC:

BCC:

Hello,

Please find attached the invoice from the Carol Stream Chamber of Commerce for the Concert in the Park event. I have written the GL # (01-10-14045-5407001) on the invoice.

Thank you,

Diana

Diana Thielen

Supervisor, Carol Stream Center

College of DuPage

630-942-4861

1 attachment

Concert in the Park Event.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084068
Vendor Name: Carol Stream Chamber of Commerce
Invoice Number: 9367
Invoice Date: 5/25/2023
PO Number:
Check Number: 0312376
Check Amount: \$ 650.00
Check Date: 06/06/2023
Voucher Number: V0787056
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: 5/25/2023
Invoice Number: 9367

College of DuPage Carol Stream Center
Diana Thielen
425 Fawell Blvd.
Glen Ellyn, IL 60137

Terms			Due Date
Due on receipt			5/25/2023
Description	Quantity	Rate	Amount
Hole Partner	1	\$250.00	\$250.00
<i>Golf Outing</i>			Subtotal: \$250.00
			Tax: \$0.00
			Total: \$250.00
			Payment/Credit Applied: \$0.00
			Balance: \$250.00

Please pay out of GL # 01-10-14045-5407001

*Thank you -
Diana Thielen*