

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084068
Vendor Name: Carol Stream Chamber of Commerce
Invoice Number: 10010
Invoice Date: 9/23/2024
PO Number:
Check Number: 0330266
Check Amount: \$ 50.00
Check Date: 09/24/2024
Voucher Number: V0852300
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: 9/23/2024
Invoice Number: 10010

GL 01-40-00774-5407001

College of DuPage Carol Stream Center
Barb Mitchell
500 Kuhn Road
Carol Stream, IL 60188

		Terms	Due Date
		Due on receipt	9/23/2024
Description	Quantity	Rate	Amount
Non member - EBlast Stephanie Land	1	\$50.00	\$50.00
Subtotal:			\$50.00
Tax:			\$0.00
Total:			\$50.00
Payment/Credit Applied:			\$0.00
Balance:			\$50.00

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

Carol Stream Eblast Invoice Stephanie Land

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

Mon, Sep 23, 2024 at 04:39 PM UTC

CC:

BCC:

1 attachment

Carol Stream - Eblast Stephanie Lande.pdf