

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083798  
Vendor Name: Naperville Chamber of Commerce  
Invoice Number: 321167  
Invoice Date: 9/3/2024  
PO Number:  
Check Number: E0103215  
Check Amount: \$ 110.00  
Check Date: 09/18/2024  
Voucher Number: V0846565  
Document Type: AP Invoice

Document Below

**Naperville Area Chamber of Commerce**

55 South Main Street, #375

Naperville, IL 60540

Tel 630-355-4141

E-Mail [chamber@naperville.net](mailto:chamber@naperville.net)

INVOICE 321167 PO NUMBER

9/3/2024

## BILL TO

College of DuPage  
Debbie Hasse  
425 Fawell Boulevard  
Glen Ellyn, IL 60137-6708

## MESSAGE

\*Please **NOTE**: Memberships must be in good financial standing in order to move forward with event participation.

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Not-For-Profit Annual Breakfast   Building Better Boards - Debbie Hasse - Chamber Member Registration	55.00	55.00
1	Not-For-Profit Annual Breakfast   Building Better Boards - Laurie Garcia - Chamber Member Registration	55.00	55.00
	SUBTOTAL		110.00
	<b>TOTAL</b>		<b>110.00</b>
	PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED		(0.00)
	<b>TOTAL DUE BY 9/3/2024</b>		<b>110.00</b>

REMIT PAYMENT TO: 55 South Main Street, #375Naperville, IL 60540

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL OPEN INVOICE
110.00	0.00	0.00	0.00	110.00

[Submit payment online here](#) *Late payments are subject to Past Due additional fees and may impact Member status.*

**For your ease, a credit card on file for payment is encouraged. Please reach out if you are interested in utilizing this convenient service.**

**Is this tax-deductible?**

With the passage of The Omnibus Budget Reconciliation Act of 1993, tax deductions for certain lobbying expenses incurred on your behalf by the Chamber are now prohibited. Effective January 1, 1994, your Chamber investment is 95% deductible as a business expense.

**What is "Voluntary support" on my invoice?**

Many Members make voluntary contributions above and beyond their membership investment. These contributions go into the Chamber's general fund and enable us to continue to help businesses succeed. However, "Voluntary Support" is just that - voluntary - and will be written off your account if you opt not to pay this portion of your invoice.

**Other questions?**

We are here to be your teammate and your biggest supporter. Please reach out to our NACC Staff Team for all the ways we can work together to move your Business Forward. Email [chamber@naperville.net](mailto:chamber@naperville.net) at any time. For Billing enquiries reach out to us at [Billing@naperville.net](mailto:Billing@naperville.net)



Please also visit our new website [www.naperville.net](http://www.naperville.net) to see our latest programs and events.

"McLaughlin, Ashley" <mclaughl@cod.edu>

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**Invoice to Pay**

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"McLaughlin, Ashley" <mclaughl@cod.edu>

Tue, Sep 3, 2024 at 04:31 PM UTC

CC: Hasse, Debra <hassed@cod.edu>

BCC:

Hi there,

Can I please have this invoice paid out of GL: 05-63-63001-5407001

Vendor: 1083798

Thanks,

Ashley

**Ashley McLaughlin**

Systems Coordinator

College of DuPage Continuing Education

Adult Basic Education/High School Equivalency/ English Language Acquisition

(630) 942-2209 | [mclaughl@cod.edu](mailto:mclaughl@cod.edu) | <https://www.cod.edu/academics/continuing-education/adult-education/>

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**1 attachment**

Invoice #321167.pdf

