

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089331
Vendor Name: Westmont Chamber of Commerce
Invoice Number: 5453
Invoice Date: 12/12/2024
PO Number:
Check Number: 0333566
Check Amount: \$ 332.00
Check Date: 01/07/2025
Voucher Number: V0864400
Document Type: AP Invoice

Document Below

Westmont Chamber of Commerce and Tourism Bureau
One South Cass Avenue
Westmont, IL 60559-1817
630.960.5553 | fax: 630.960.5554
wcctb@westmontchamber.com

Invoice

Invoice Date:
Invoice Number:

12/12/2024
5453



01-40-0077-5406002

College of DuPage
Jennifer Duda
650 Pasquinelli Drive
Westmont, IL 60559

We appreciate your promptness in renewing your membership. We offer a 2% discount if you pay by January 10, 2025. Calculate the reduced amount and send it in! We appreciate your membership!
Wishing you a Happy, Healthy and Prosperous New Year!

		Terms	Due Date
		Due Upon Receipt	12/12/2024
Description	Quantity	Rate	Amount
Membership Renewal for business with 2-10 Employee	1	\$332.00	\$332.00
Subtotal:			\$332.00
Tax:			\$0.00
Total:			\$332.00
Payment/Credit Applied:			\$0.00
Balance:			\$332.00

Thank you for your support of the **Westmont Chamber of Commerce and Tourism Bureau**

Please return this portion with your payment.

Member Name: College of DuPage

Invoice #: 5453

Payment Amount: \$_____

Payment Method: ☐ Check # _____ ☐ Credit Card

Make all checks payable to **Westmont Chamber of Commerce and Tourism Bureau** or enter credit card information below.

You can pay online at: www.chamberlogin.com Your member login is: College of DuPage_2

Enter Credit Card info or pay online

Credit Card #: _____ Exp. Date: _____ CVV Code (3 or 4 digits on back of card) _____

Name on Card: _____ Signature: _____

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

Westmont Chamber renewal

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

Fri, Dec 13, 2024 at 09:01 PM UTC

CC:

BCC:

1 attachment

5453.pdf