

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085312

Vendor Name: Glen Ellyn Chamber of Commerce

Invoice Number: 22970

Invoice Date: 1/2/2025

PO Number:

Check Number: E0105341

Check Amount: \$ 345.00

Check Date: 01/28/2025

Voucher Number: V0865842

Document Type: AP Invoice

Document Below



Glen Ellyn Chamber of Commerce
 810 N.Main St
 Glen Ellyn, IL 60137
 (630) 469-0907 | fax: (630) 469-0426
 finance@glenellynchamber.com

Invoice

Invoice Date: 1/2/2025
 Invoice Number: 22970

GL 01-40-00774-5406002

College of DuPage
 Jen Duda
 425 Fawell Blvd
 IRC 1056
 Glen Ellyn, IL 60137-6559

**PAYMENT MUST BE RECEIVED BY JANUARY 15, 2025 TO BE LISTED
 IN 2025 GLEN ELLYN COMMUNITY GUIDE.**

Terms	Due Date
Due 1-15-2025	1/15/2025

Description	Quantity	Rate	Amount
Membership Investment Dues	1	\$345.00	\$345.00
Subtotal:			\$345.00
Total:			\$345.00
Payment/Credit Applied:			\$0.00
Balance:			\$345.00

Login to your Member Information Center to pay your invoice online
 at <https://business.glenellynchamber.com/login/>

Interested in updating your membership for more benefits or setting up monthly payments? Contact us at **630-469-0907** or email finance@glenellynchamber.com.

Member Name: College of DuPage

Invoice #: 22970

Payment Amount: \$ _____

Payment Method: ☐ Check # _____ ☐ Credit Card

Make all checks payable to **Glen Ellyn Chamber of Commerce** or enter credit card information below.

Address _____
 City/State/Zip _____

Credit Card #: _____
 Exp. Date: ____ / ____ CVV Code _____

Name on Card: _____
 Signature: _____

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

Glen Ellyn Chamber

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

Mon, Jan 6, 2025 at 06:12 PM UTC

CC:

BCC:

1 attachment

Glen Ellyn Chamber renewal 0922_001.pdf