

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084068

Vendor Name: Carol Stream Chamber of Commerce

Check Details:

Check Number: 0336372

Check Amount: \$ 265.00

Check Date: 3/4/2025

Invoice Details:

Invoice Number: 10185

Invoice Date: 2/24/2025

PO Number: NULL

Voucher Number: V0874898

Document Type: AP Invoice

Document Below



Carol Stream Chamber of Commerce | Hours: By Appointment
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: 2/24/2025
Invoice Number: 10185

GL 01-40-00774-5406002

College of DuPage Carol Stream Center
Jennifer Duda
425 Fawell Blvd.
Glen Ellyn, IL 60137

		Terms	Due Date
		Due on receipt	2/24/2025
Description	Quantity	Rate	Amount
Annual Membership Dues 3-10 employees	1	\$265.00	\$265.00
Subtotal:			\$265.00
Tax:			\$0.00
Total:			\$265.00
Payment/Credit Applied:			\$0.00
Balance:			\$265.00

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

Carol Stream Membership

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

Mon, Mar 3, 2025 at 06:50 PM UTC

CC:

BCC:

1 attachment

Carol Stream Chamber renewal 10185.pdf