

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1084159

**Vendor Name:** Dupage Convention & Visitors

**Check Details:**

**Check Number:** E0106368

**Check Amount:** \$ 200.00

**Check Date:** 3/18/2025

**Invoice Details:**

**Invoice Number:** 2025-1114

**Invoice Date:** 1/1/2025

**PO Number:** NULL

**Voucher Number:** V0878394

**Document Type:** AP Invoice

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**Document Below**



DuPage Convention and Visitors Bureau  
915 HARGER ROAD STE 120  
OAK BROOK, IL 60523  
630-575-8070  
www.discoverdupage.com

## INVOICE

**BILL TO**

McAninch Arts Center  
College of DuPage  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

**INVOICE #** 2025-1114**DATE** 01/01/2025**DUE DATE** 01/31/2025**TERMS** Net 30 Days

DESCRIPTION	QTY	RATE	AMOUNT
2025 DuPage CVB Membership Dues Category: Level 2 Attractions	1	400.00	400.00
Discount for 2nd location	1	-200.00	-200.00

Please pay by Visa, MasterCard, American  
Express or Check. Thank you for your  
payment!

**BALANCE DUE****\$200.00**

01-40-11001-5406002  
02 Dues NONE

"Junokas, Molly" <junokasm@cod.edu>

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**DCVB Inv 2025-1114**

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"Junokas, Molly" <junokasm@cod.edu>

Sun, Mar 16, 2025 at 09:50 PM UTC

CC:

BCC:

Hello,

Please process.

Thank you!

**Molly Junokas**

McAninch Arts Center, College of DuPage

[junokasm@cod.edu](mailto:junokasm@cod.edu) | 630-942-2938

pronouns: she/her

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**1 attachment**

DuPage Convention and Visitors Bureau Inv 2025-1114 200.00 FY25 Dues.pdf