

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1204185

Vendor Name: Western DuPage Chamber of Commerce

Check Details:

Check Number: 0336706

Check Amount: \$ 45.00

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 13845

Invoice Date: 3/7/2025

PO Number: NULL

Voucher Number: V0875820

Document Type: AP Invoice

Document Below



Western DuPage Chamber of Commerce
306 Main Street
West Chicago, IL 60185
(630) 231-3003 | fax: (630) 231-3009
team@westerndupagechamber.com

Invoice

Invoice Date: 3/7/2025
Invoice Number: 13845

GL 01-40-00774-5406002

College of DuPage
Jennifer Duda
425 Fawell Blvd., BIC 1645
Glen Ellyn, IL 60137-6599

Serving your business with dedication and commitment today and every day.

		Terms	Due Date
		Due on receipt	3/7/2025
Description	Quantity	Rate	Amount
Multi-Chamber Economic Outlook Luncheon & Business Expo (Rebecca Harrington)	1	\$45.00	\$45.00
Subtotal:			\$45.00
Tax:			\$0.00
Total:			\$45.00
Payment/Credit Applied:			\$0.00
Balance:			\$45.00



Doing Business Right! Doing Right By Business!

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

Multi-changer economic outlook

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

Mon, Mar 10, 2025 at 06:09 PM UTC

CC:

BCC:

1 attachment

13845 Multi-Chamber Economic Outlook Luncheon & Business Expo (Rebecca Harrington).pdf