

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1087100 **Vendor Name:** Lisle Area Chamber of

**Check Details:**

**Check Number:** E0110351 **Check Amount:** \$ 325.00 **Check Date:** 11/4/2025

**Invoice Details:**

**Invoice Number:** 15896 **Invoice Date:** 2/1/2025 **PO Number:** NULL  
**Voucher Number:** V0911140

**Document Type:** AP Invoice

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**Document Below**

## LISLE AREA CHAMBER OF COMMERCE

925 Burlington Ave.  
Lisle, IL 60532  
Phone 331-801-0098  
info@lislechamber.com

**Invoice**

Date	Invoice #
2/1/2025	15896

Bill To
College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137-6599 Janey Sarther

P.O. No.	Terms	Project
	30 days	

Quantity	Description	Rate	Amount
	Annual Membership Investment 01/01/2025 -12/31/2025	325.00	325.00
		<b>Total</b>	\$325.00

"Maday, Kari" <madayk2239@cod.edu>

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**Lisle Area Chamber of Commerce**

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"Maday, Kari" <madayk2239@cod.edu>

Thu, Oct 30, 2025 at 08:23 PM UTC

CC:

BCC:

**Kari Maday**

**Accounts Payable Specialist**

**Cash Disbursements/Payroll Department**

**[College of DuPage](#)**

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-4294 | [madayk2239@cod.edu](mailto:madayk2239@cod.edu)

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**2 attachments**

College of DuPage - LACC Membership Renewal Invoice #15896 - Updated.pdf

image001.png