

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1416947 **Vendor Name:** Downers Grove Area Chamber of Commerce and Industry Inc.,DBA Chamber630

Check Details:

Check Number: E0111087 **Check Amount:** \$ 50.00 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 83489 **Invoice Date:** 11/3/2025 **PO Number:** NULL
Voucher Number: V0916857

Document Type: AP Invoice

Document Below



Remit To:
Chamber630
5117B Main Street - Office #2
Downers Grove, IL 60515
www.chamber630.com
630-968-4050

Invoice
83489

Invoicing Date: 11/03/2025
Member ID: 10309
Invoice Due: 11/12/2025

Debbie Hasse
COLLEGE OF DUPAGE
425 Fawell Blvd., BIC 1645
Glen Ellyn, IL 60137

Thank you for your support of Chamber630!

Description	Qty	Rate	Amount
Fall Mayor's Lunch Fall Mayor's Lunch Admission Hasse, Debbie	1	50.00	50.00

Total:	50.00
Amt Paid:	0.00
Balance Due:	50.00

Contributions or gifts to Chamber630, a 501 (c)(6) organization, are not tax deductible as charitable contributions for Federal income tax purposes. However they may be tax deductible under other provisions of the Internal Revenue Code. The Chamber is not a charity, but serves as an advocate organization for business.

Chamber630
www.chamber630.com
5117B Main Street - Office #2 - Downers Grove, IL 60515

"McLaughlin, Ashley" <mclaughl@cod.edu>

Invoice to pay

"McLaughlin, Ashley" <mclaughl@cod.edu>

Tue, Nov 4, 2025 at 02:27 PM UTC

CC: Hasse, Debra <hassed@cod.edu>

BCC:

Morning,

Can I please have this invoice paid?

Vendor: 1416947

GL: 05-63-63001-5407001

Thanks,

Ashley

Ashley McLaughlin

Systems Coordinator

College of DuPage Continuing Education

Adult Basic Education/High School Equivalency/ English Language Acquisition

(630) 942-2209 | mclaughl@cod.edu | <https://www.cod.edu/academics/continuing-education/adult-education/>

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1 attachment

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