

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1416947

Vendor Name: Chamber630

Invoice Number: 61360

Invoice Date: 12/21/17

PO Number:

Check Number: E0064939

Check Amount: \$ 30.00

Check Date: 01/17/2018

Department ID: 63001

Reviewer Name:

Voucher Number: V0490665

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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EMPLOYEES

Welcome Yvonne!

Voucher

Voucher Number V0490665
 Voucher Amount \$30.00
 Vendor ID and/or Name 1416947 Chamber630

Voucher Status In Progress (Unfinished) AP Type IM Invoices < \$15,000
 Voucher Date 01/08/18 Voucher Maintenance Date 01/08/18 Due Date 01/08/18
 Invoice Number 61360 Invoice Date 12/21/17
 Check/Transaction Number Paid Date

Created from Document

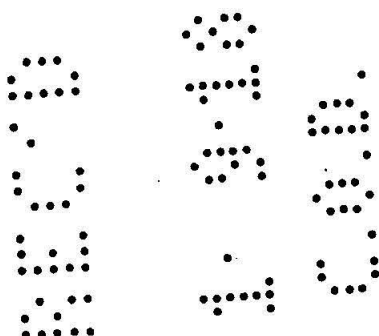
Item Description	Vendor Item	Quantity	Unit of Issue	Price	Extended Price	GL Distribution	Invoice Number	Tax Codes	Tax Info	Comments
Monthly Luncheon 1/10/18		1.000		30.0000	30.00	05-63-63001-5501001 Contract Training CE : Conference/Meeting Exp- Local	61360			

Comments Approval Date Next Approval
 Barbara DiMonte

OK

JAN 09 2018

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#1416947



DOWNERS GROVE • WOODRIDGE

Remit to:
2001 Butterfield Rd., Suite 105
Downers Grove, IL 60515
chamber630.com
630-968-4050

Barbara DiMonte
COLLEGE OF DUPAGE
425 Fawell Blvd., BIC 1645
Glen Ellyn, IL 60137

INVOICE

Invoice No.

61360

Thank you for your support of Chamber630!

Member ID

10309

Invoice Date

12/21/17

	Qty.	Rate	Amount
Monthly Luncheon Member Rate - 1/10/2018	1.00	30.00	30.00
		Total	30.00
		Amt Paid	0.00
		Balance Due	30.00

05-63-63001-5501001

APPROVED

JAN 09 2018

AP VERIFIED
01/10/18 - MARIA ZERRUDO

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
Chamber630.com
2001 Butterfield Rd., Suite 105 - Downers Grove, IL 60515 - (630) 968-4050
5 Plaza Drive, Suite 212 - Woodridge, IL 60517 - (630) 960-7080