

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1416947  
Vendor Name: Chamber630  
Invoice Number: 65503  
Invoice Date: 01/07/20  
PO Number:  
Check Number: E0080116  
Check Amount: \$ 60.00  
Check Date: 05/20/2020  
Department ID: 63001  
Reviewer Name: Yvonne Bedford  
Voucher Number: V0622387  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: bedford@cod.edu  
Sent: Mon May 11 14:08:55 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Chamber 360 Invoice 65503 Attached  
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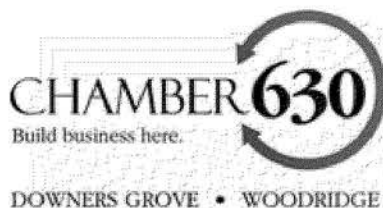
Hello,

Please process the attached invoice 65503 from Chamber 360 in the amount of \$60.00 and charge to:  
05-63-63001-5407001.

Thank you,

Yvonne Bedford

Continuing Education



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

Amanda Skarosi  
COLLEGE OF DUPAGE  
425 Fawell Blvd., BIC 1645  
Glen Ellyn, IL 60137

**APPROVED**  
**05/14/20 - DANIEL DEASY**

## INVOICE

Invoice No.

65503

Thank you for your support of Chamber630!

Member ID

10309

Invoice Date

1/7/20

	Qty.	Rate	Amount
Member Highlight Email: 1/10/2020	1.00	60.00	60.00
		<b>Total</b>	60.00
		<b>Amt Paid</b>	0.00
		<b>Balance Due</b>	60.00

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**YVONNE BEDFORD 05/12/20**

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