

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1416947

Vendor Name: Chamber630

Invoice Number: 71154

Invoice Date: 07/14/21

PO Number:

Check Number: E0085687

Check Amount: \$ 150.00

Check Date: 07/21/2021

Department ID: 63001

Reviewer Name: Yvonne Bedford

Voucher Number: V0690573

Redaction Type: None

Document Type: AP Invoice

Document Below

From: Wolfe, Julie <wolfej9378@cod.edu>
Sent: Wed Jul 14 10:31:15 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Invoice Attached

Please see attached.

Julie Wolfe | Administrative Assistant to the Vice President | Institutional Advancement
College of DuPage | 425 Fawell Blvd. | BIC 1520 | Glen Ellyn, IL 60137
Phone: 630.942.3555 | Email: wolfej9378@cod.edu
Social: [Facebook](#) | [LinkedIn](#) | [Twitter](#) | [Instagram](#)

[attachment: College of DuPage - July 16 Highlight.pdf]



DOWNERS GROVE • WOODRIDGE

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

Sandra Gonzales
COLLEGE OF DUPAGE
425 Fawell Blvd., BIC 1645
Glen Ellyn, IL 60137

INVOICE

Invoice No.
71154

Member ID
10309

Invoice Date
7/14/21

Thank you for your support of Chamber630!

	Qty.	Rate	Amount
Member Highlight Email - July 16, 2021	1.00	75.00	75.00
		Total	75.00
		Amt Paid	0.00
		Balance Due	75.00

APPROVED 07/20/21
DANIEL DEASY

INVOICE REVIEWED
OKAY TO PAY

Contributions of gifts to Chamber630 are 501(c)(6) for non-profit and 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.

YVONNE BEDFORD 07/19/21

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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1416947

Vendor Name: Chamber630

Invoice Number: 71104

Invoice Date: 07/06/21

PO Number:

Check Number: E0085687

Check Amount: \$ 150.00

Check Date: 07/21/2021

Department ID: 63001

Reviewer Name: Yvonne Bedford

Voucher Number: V0690705

Redaction Type: None

Document Type: AP Invoice

Document Below

From: McLaughlin, Ashley <mclaughl@cod.edu>
Sent: Thu Jul 15 14:08:57 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Invoice

Hi Again,
Can I please pay the attached invoice??

Vendor: 1416947
GL: 05-63-63001-5407001

Thanks so much,
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 | www.cod.edu/academics/conted/basic/
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Summer Hours – College of DuPage is closed Fridays – Sundays starting June 7 to August 13
See link for more details: <http://cod.edu/about/hours.aspx>

[attachment: COD - July 23 - memer highlight.pdf]





DOWNERS GROVE • WOODRIDGE

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

Sandra Gonzales
COLLEGE OF DUPAGE
425 Fawell Blvd., BIC 1645
Glen Ellyn, IL 60137

INVOICE

Invoice No.
71104

Member ID
10309

Invoice Date
7/6/21

Thank you for your support of Chamber630!

	Qty.	Rate	Amount
Member Highlight Email - July 23, 2021	1.00	75.00	75.00
Total			75.00
Amt Paid			0.00
Balance Due			75.00

APPROVED 07/20/21
DANIEL DEASY

INVOICE REVIEWED
OKAY TO PAY
YVONNE BEDFORD 07/19/21

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