

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083798
Vendor Name: Naperville Chamber of Commerce
Invoice Number: 305385
Invoice Date: 07/08/21
PO Number:
Check Number: E0085712
Check Amount: \$ 400.00
Check Date: 07/21/2021
Department ID: 63001
Reviewer Name: Yvonne Bedford
Voucher Number: V0690539
Redaction Type: None
Document Type: AP Invoice

Document Below

Naperville Area Chamber of Commerce

55 South Main Street #375

Naperville, IL 60540

Tel (630) 355-4141

E-Mail chamber@naperville.net

INVOICE 305385 PO NUMBER

7/8/2021

BILL TO

MESSAGE

College of DuPage
Jenifer Walsh
425 Fawell Boulevard
Glen Ellyn, IL 60137-6708

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Business of Craft Beer Program	400.00	400.00
	SUBTOTAL		400.00
	TOTAL		400.00
	PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED		(0.00)
	TOTAL DUE BY 7/8/2021		400.00

APPROVED 07/15/21
DANIEL DEASY

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL OPEN INVOICE
1,200.00	0.00	0.00	0.00	1,200.00

[Submit payment online here](#)

Is this tax-deductible?

With the passage of The Omnibus Budget Reconciliation Act of 1993, tax deductions for certain lobbying expenses incurred on your behalf by the Chamber are now prohibited. Effective January 1, 1994 your Chamber investment is 95% deductible as a business expense.

What is "Voluntary support" on my invoice?

Many Members make voluntary contributions above and beyond their membership investment. These contributions go into the Chamber's general fund and enable us to continue to help businesses succeed. However, "Voluntary Support" is just that - voluntary - and will be written off your account if you opt not to pay this portion of your invoice.

What is Business Advocacy Fund on my invoice?

Business Advocacy Fund provides support to candidates for elected office that will help further the pro-business agenda of the Chamber. Your Business Advocacy Fund contribution is voluntary and will be written off if you opt not to pay this portion of your invoice.

Other questions?

We are here to be your teammate and your biggest supporter. Please reach out to our NACC Staff Team for all the ways we can work together to move your Business Forward.

Email chamber@naperville.net at any time. Please also visit our new website www.naperville.net to see our latest programs and events.

INVOICE REVIEWED
OKAY TO PAY

YVONNE REDEORD 07/14/21

From: McLaughlin, Ashley <mclaughl@cod.edu>
Sent: Mon Jul 12 15:43:47 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Invoice

Hi there,
Can I please pay this invoice ☺

Vendor: 1083798
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/
Visit us on campus in Glen Ellyn – SRC 1110 | Follow us on Twitter | Like us on Facebook



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: Invoice #305385.pdf]

