

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083798

Vendor Name: Naperville Chamber of Commerce

Invoice Number: 305387

Invoice Date: 08/18/21

PO Number:

Check Number: E0086068

Check Amount: \$ 400.00

Check Date: 08/25/2021

Department ID: 63001

Reviewer Name: Ashley McLaughlin

Voucher Number: V0694374

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

APPROVED 08/20/21
DANIEL DEASY



INVOICE 305387 PO NUMBER

8/18/2021

BILL TO

MESSAGE

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

| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
|----------|--|------------|---------------|
| 1 | Diversity, Equity, and Inclusion | 400.00 | 400.00 |
| | SUBTOTAL | | 400.00 |
| | TOTAL | | 400.00 |
| | PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED | | (0.00) |
| | TOTAL DUE BY 8/18/2021 | | 400.00 |

| CURRENT | 31-60 DAYS PAST DUE | 61-90 DAYS PAST DUE | OVER 90 DAYS PAST DUE | TOTAL OPEN INVOICE |
|---------|------------------------|------------------------|--------------------------|-----------------------|
| 400.00 | 0.00 | 0.00 | 0.00 | 400.00 |

[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

ASHLEY MCCLAUCHLIN 08/19/21

From: McLaughlin, Ashley <mclaughl@cod.edu>
Sent: Wed Aug 18 16:55:41 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Invoice

Hey there,
Can I please pay the attached 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

[attachment: Invoice #305387.pdf]