

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085312

Vendor Name: Glen Ellyn Chamber of Commerce

Invoice Number: 19871

Invoice Date: 08/17/21

PO Number:

Check Number: 0284766

Check Amount: \$ 500.00

Check Date: 09/14/2021

Voucher Number: V0694260

Document Type: AP Invoice

Document Below

From: McLaughlin, Ashley <mclaughl@cod.edu>
Sent: Tue Aug 17 16:01:21 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Invoice

Hi there,
Attached is an invoice from Glen Ellyn Chamber

Vendor: 1085312
GL: 05-63-63001-5407001

Please let me know if you need anything else.
Thanks,
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: 19871.pdf]



Glen Ellyn Chamber of Commerce
810 N. Main St
Glen Ellyn, IL 60137
(630) 469-0907 | fax: (630) 469-0426
finance@glenellynchamber.com

Invoice

Invoice Date: 8/17/2021
Invoice Number: 19871

College of DuPage
Jenifer Walsh
425 Fawell Blvd
BIC 1645 A
Glen Ellyn, IL 60137-6559

Terms	Due Date
Upon Receipt	

Description	Quantity	Rate	Amount
8/24 Advance Careers Community & Member E-Blast	1	\$100.00	\$100.00
Subtotal:			\$100.00
Total:			\$100.00
Payment/Credit Applied:			\$0.00
Balance:			\$100.00

Login to your Member Information Center to pay your invoice online
at <https://business.glenellynchamber.com/login/>

Interested in updating your membership for more benefits or setting up monthly payments? Contact us at 630-469-0907 or email finance@glenellynchamber.com.

Member Name: College of DuPage

APPROVED 08/20/21
DANIEL DEASY

Invoice #: 19871

Payment Amount: \$

Payment Method: ☐ Check # ☐ Credit Card

Make all checks payable to **Glen Ellyn Chamber of Commerce** or enter credit card information below.

Address _____
City/State/Zip _____

Credit Card #: _____
Exp. Date: ____/____ CVV Code _____

Name on Card: _____
Signature: _____

INVOICE REVIEWED
OKAY TO PAY
ASHLEY MCLAUGHLIN 08/17/21

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085312

Vendor Name: Glen Ellyn Chamber of Commerce

Invoice Number: 19803

Invoice Date: 07/12/21

PO Number:

Check Number: 0284766

Check Amount: \$ 500.00

Check Date: 09/14/2021

Voucher Number: V0694909

Document Type: AP Invoice

Document Below

From: McLaughlin, Ashley <mclaughl@cod.edu>
Sent: Thu Aug 26 18:53:48 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Invoice

Hi there,
Can I please pay the attached invoice for Glen Ellyn Chamber of Commerce?

Vendor: 1085312
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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[attachment: GE Chamber invoice 19803.pdf]



Glen Ellyn Chamber of Commerce
810 N. Main St
Glen Ellyn, IL 60137
(630) 469-0907 | fax: (630) 469-0426
finance@glenellynchamber.com

Invoice

Invoice Date: 7/12/2021
Invoice Number: 19803

College of DuPage
Jenifer Walsh
425 Fawell Blvd
BIC 1645 A
Glen Ellyn, IL 60137-6559

APPROVED 08/31/21
DANIELDEASY

		Terms	Due Date
		Upon Receipt	
Description	Quantity	Rate	Amount
7/22/2021 Craft Beer... Community & Member E-Blast	1	\$100.00	\$100.00
Subtotal:			\$100.00
Total:			\$100.00
Payment/Credit Applied:			\$0.00
Balance:			\$100.00

Login to your Member Information Center to pay your invoice online
at <https://business.glenellynchamber.com/login/>

Interested in updating your membership for more benefits or setting up monthly payments? Contact us at 630-469-0907 or email finance@glenellynchamber.com.

Member Name: College of DuPage

Invoice #: 19803

Payment Amount: \$

Payment Method: ☐ Check ☐ Credit Card
Make all checks payable to Glen Ellyn Chamber of Commerce. Member credit card information below.

Address _____
City/State/Zip _____

Credit Card #: _____
Exp. Date: ____/____ CVV Code _____

Name on Card: _____
Signature: _____

INVOICE REVIEWED

OKAY TO PAY

ASHLEY MCCLAUGHLIN 08/27/21