

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1416947

Vendor Name: Chamber630

Invoice Number: 72292

Invoice Date: 9/10/2021

PO Number:

Check Number: 0285282

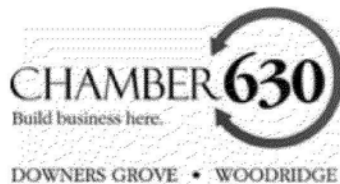
Check Amount: \$ 75.00

Check Date: 09/16/2021

Voucher Number: V0699715

Document Type: AP Invoice

Document Below



**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.
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72292
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Member ID
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10309
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Invoice Date
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9/10/21
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Thank you for your support of Chamber630!

	Qty.	Rate	Amount
Member Highlight Email September 3, 2021	1.00	75.00	75.00
		<b>Total</b>	75.00
		<b>Amt Paid</b>	0.00
		<b>Balance Due</b>	75.00

*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

"McLaughlin, Ashley" <mclaughl@cod.edu>

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**Invoice**

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"McLaughlin, Ashley" <mclaughl@cod.edu>

Fri, Sep 10, 2021 at 06:04 PM GMT

CC:

BCC:

Hi there,

Can I please have this invoice paid. J

Vendor: 1416947

GL: 05-63-63001-5407001

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/corted/basic/](http://www.cod.edu/academics/corted/basic/)

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**1 attachment**

COD invoice.pdf