

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085312

Vendor Name: Glen Ellyn Chamber of Commerce

Invoice Number: 19925

Invoice Date: 9/8/2021

PO Number:

Check Number: 0287942

Check Amount: \$ 2,825.00

Check Date: 10/12/2021

Voucher Number: V0699835

Document Type: AP Invoice

Document Below



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: 9/8/2021
Invoice Number: 19925

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

Terms	Due Date
Upon Receipt	

Description	Quantity	Rate	Amount
Steak Fry Sponsor, NOT ATTENDING (Wendy Parks)	1	\$0.00	\$0.00
Name/logo at event, company announced by band, logo & link in Chamber event e-blasts, logo & link on Chamber event web page, your marketing materials at registration table.: Name/logo at event, company announced by band, logo & link in Chamber event e-blasts, logo & link on Chamber event web page, your marketing materials at registration table.	1	\$300.00	\$300.00
Subtotal:			\$300.00
Total:			\$300.00
Payment/Credit Applied:			\$0.00
Balance:			\$300.00

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](tel:630-469-0907) or email finance@glenellynchamber.com.

Member Name: College of DuPage

Invoice #: 19925

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: _____

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085312

Vendor Name: Glen Ellyn Chamber of Commerce

Invoice Number: 20004

Invoice Date: 10/8/2021

PO Number:

Check Number: 0287942

Check Amount: \$ 2,825.00

Check Date: 10/12/2021

Voucher Number: V0709474

Document Type: AP Invoice

Document Below



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: 10/8/2021
Invoice Number: 20004

College of DuPage
Amy Frese
428 Fawell Blvd
Glen Ellyn, IL 60137

Terms	Due Date
Upon Receipt	

Description	Quantity	Rate	Amount
October Luncheon (Amy Frese)	1	\$25.00	\$25.00
Subtotal:			\$25.00
Total:			\$25.00
Payment/Credit Applied:			\$0.00
Balance:			\$25.00

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](tel:630-469-0907) or email finance@glenellynchamber.com.

Member Name: College of DuPage

Invoice #: 20004

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: _____

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085312

Vendor Name: Glen Ellyn Chamber of Commerce

Invoice Number: 19994

Invoice Date: 10/6/2021

PO Number: P0000207

Check Number: 0287942

Check Amount: \$ 2,825.00

Check Date: 10/12/2021

Voucher Number: V0709634

Document Type: AP Invoice

Document Below



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: 10/6/2021
Invoice Number: 19994

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

Terms	Due Date
Upon Receipt	

Description	Quantity	Rate	Amount
Purchase order #P0000207 For Carnival Taste Sponsorship	1	\$2,500.00	\$2,500.00
Subtotal:			\$2,500.00
Total:			\$2,500.00
Payment/Credit Applied:			\$0.00
Balance:			\$2,500.00

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 #: 19994

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: _____

Ann Flansburg <finance@glenellynchamber.com>

[External] Invoice from Glen Ellyn Chamber of Commerce

Ann Flansburg <finance@glenellynchamber.com>

Wed, Oct 6, 2021 at 11:51 PM GMT

CC: Invoicing <invoicing@cod.edu>

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Barb:

Attached is an invoice for Carnival Sponsor Taste of Glen Ellyn August 2021.

Thanks for helping to make this annual event a continued success!

Sincerely,

Glen Ellyn Chamber of Commerce
(630) 469-0907
810 N Main St
Glen Ellyn IL 60137

To view/pay bills online, please [click here](#)

@media print { .print-hidden { display:none; } }

This email was sent on behalf of Glen Ellyn Chamber of Commerce 810 N.Main St Glen Ellyn, IL 60137.To unsubscribe [click here](#) . If you have questions or comments concerning this email or services in general, please contact us by email at admin@glenellynchamber.com .

To contact the Glen Ellyn Chamber, simply reply to this email or send one to admin@glenellynchamber.com

1 attachment

19994.pdf