

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1640206  
Vendor Name: Plainfield Shorewood Area Chamber of Co  
Invoice Number: 34839  
Invoice Date: 8/12/2021  
PO Number:  
Check Number: 0288018  
Check Amount: \$ 75.00  
Check Date: 10/12/2021  
Voucher Number: V0699764  
Document Type: AP Invoice

Document Below

**Plainfield Shorewood Area Chamber of Commerce**  
24109 W. Lockport St  
Plainfield, IL 60544  
8154364431 | fax: 815-926-5315  
tmarsaglia@psacchamber.com

## Invoice

Invoice Date: 8/12/2021  
Invoice Number: 34839

Non-Member Transactions  
College of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

		Terms	Due Date
		Net 30	9/11/2021
Description	Quantity	Rate	Amount
E-Blast sent to Membership 8/18/21	1	\$25.00	\$25.00
E-Blast sent to Membership 9/8/21	1	\$25.00	\$25.00
E-Blast sent to Membership 9/22/21	1	\$25.00	\$25.00
Subtotal:			\$75.00
Tax:			\$0.00
Total:			\$75.00
Payment/Credit Applied:			\$0.00
Balance:			\$75.00

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

---

**Invoice**

---

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

Wed, Sep 1, 2021 at 03:44 PM GMT

CC:

BCC:

Hi there,

Can I please pay this invoice?

Vendor: 1640206- Plainfield Shorewood Area Chamber of Commerce

GL: 05-63-63001-5407001

Thank you!

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

Visit us on campus in Glen Ellyn – SRC 1110 | Follow us on Twitter | Like us on Facebook

---

**1 attachment**

34839.pdf