

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085312
Vendor Name: Glen Ellyn Chamber of Commerce
Invoice Number: 20708
Invoice Date: 5/20/2022
PO Number: P0003310
Check Number: 0299605
Check Amount: \$ 2,500.00
Check Date: 06/07/2022
Voucher Number: V0740066
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: 5/20/2022
Invoice Number: 20708

PO 003310

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

Terms	Due Date
Upon Receipt	

Description	Quantity	Rate	Amount
Carnival Sponsorship (Amy Frese)	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](tel:630-469-0907) or email finance@glenellynchamber.com.

Member Name: College of DuPage

Invoice #: 20708

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: _____

"Mitchell, Barbara" <mitchell@cod.edu>

PO 003310 - Glen Ellyn Chamber

"Mitchell, Barbara" <mitchell@cod.edu>

Tue, May 31, 2022 at 05:54 PM GMT

CC:

BCC:

1 attachment

Invoice 20708.pdf