

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085312

Vendor Name: Glen Ellyn Chamber of Commerce

Invoice Number: 20796

Invoice Date: 8/25/2022

PO Number:

Check Number: 0302336

Check Amount: \$ 400.00

Check Date: 09/13/2022

Voucher Number: V0750510

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: 8/25/2022  
Invoice Number: 20796

GL 01-40-00774-5406002

College of DuPage  
Jen Duda  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6559

| Terms        | Due Date |
|--------------|----------|
| Upon Receipt |          |

| Description  | Quantity | Rate     | Amount   |
|--|----------|----------|----------|
| Steak Fry Table for 10 (Jen Duda, Additional Attendee, Additional Attendee, Additional Attendee, Additional Attendee, Additional Attendee, Additional Attendee, Additional Attendee, Additional Attendee, Additional Attendee) | 1        | \$400.00 | \$400.00 |
| Subtotal:  |          |          | \$400.00 |
| Total:   |          |          | \$400.00 |
| Payment/Credit Applied:  |          |          | \$0.00   |
| Balance:   |          |          | \$400.00 |

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](mailto:finance@glenellynchamber.com).

Member Name: College of DuPage

Invoice #: 20796

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>

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**Invoice - GL 01-40-00774-5406002**

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

Thu, Aug 25, 2022 at 08:16 PM GMT

CC:

BCC:

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**1 attachment**

Glen Ellyn Steak Fry Inv. 20796.pdf