

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082367

Vendor Name: Bloomingdale Chamber of

Invoice Number: 116831

Invoice Date: 9/6/2022

PO Number:

Check Number: E0091383

Check Amount: \$ 65.00

Check Date: 09/13/2022

Voucher Number: V0752098

Document Type: AP Invoice

Document Below



**Bloomingdale Chamber of Commerce**  
104 S. Bloomingdale Road  
Bloomingdale, IL 60108  
(630) 980-9082 | fax:  
info@bloomingdalechamber.com

## Invoice

**Invoice Date:** 9/6/2022  
**Invoice Number:** 116831

GL 01-40-00774-5406002

College of DuPage  
Joan DiPiero  
425 Fawell Blvd  
IRC 1055  
Glen Ellyn, IL 60137

		Terms	Due Date
		Due on receipt	9/6/2022
Description	Quantity	Rate	Amount
2022 Best of Bloomingdale (Joan DiPiero)	1	\$65.00	\$65.00
Total:			<b>\$65.00</b>
Payments Applied:			<b>\$0.00</b>
Balance:			<b>\$65.00</b>

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

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**Bloomingtondale chamber invoice 116831**

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

Tue, Sep 6, 2022 at 06:21 PM GMT

CC:

BCC:

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**1 attachment**

Bloomingtondale Chamber Dinner - Joan.pdf