

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1416947

Vendor Name: Chamber630

Invoice Number: 74233

Invoice Date: 9/7/2022

PO Number:

Check Number: E0091388

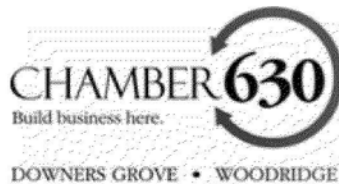
Check Amount: \$ 150.00

Check Date: 09/13/2022

Voucher Number: V0752216

Document Type: AP Invoice

Document Below



**Remit to:**  
**2001 Butterfield Rd., Suite 105**  
**Downers Grove, IL 60515**  
**chamber630.com**  
**630-968-4050**

Sandra Gonzales  
 COLLEGE OF DUPAGE  
 425 Fawell Blvd., BIC 1645  
 Glen Ellyn, IL 60137

## INVOICE

Invoice No.
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74233
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Member ID
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10309
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Invoice Date
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9/7/22
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Thank you for your support of Chamber630!

	Qty.	Rate	Amount
Member Highlight Email - 8/26 and 9/2/2022	2.00	75.00	150.00
		<b>Total</b>	150.00
		<b>Amt Paid</b>	0.00
		<b>Balance Due</b>	150.00

*Contributions or gifts to Chamber630, a 501 (c)(6) organization, are not tax deductible as charitable contributions for Federal income tax purposes. However they may be tax deductible under other provisions of the Internal Revenue Code. The Chamber is not a charity, but serves as an advocate organization for business.*

Chamber630  
 Chamber630.com  
 2001 Butterfield Rd., Suite 105 - Downers Grove, IL 60515 - (630) 968-4050  
 5 Plaza Drive, Suite 212 - Woodridge, IL 60517 - (630) 960-7080

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

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**Invoice to pay**

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

Thu, Sep 8, 2022 at 08:43 PM GMT

CC: Skarosi, Amanda <skarosia@cod.edu>

BCC:

Hi there,

Can I please have this invoice paid?

Vendor: 1416947

GL: 05-63-63002-5407001

Thanks,

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](mailto:mclaughl@cod.edu) | [www.cod.edu/academics/conted/basic/](http://www.cod.edu/academics/conted/basic/)

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**1 attachment**

College of DuPage - member highlights.pdf