

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083798

Vendor Name: Naperville Chamber of Commerce

Invoice Number: 310985

Invoice Date: 8/25/2022

PO Number:

Check Number: E0091418

Check Amount: \$ 50.00

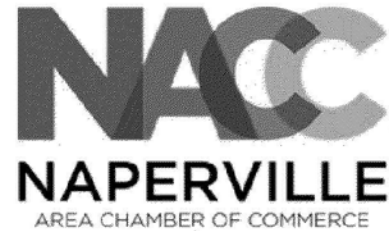
Check Date: 09/13/2022

Voucher Number: V0752122

Document Type: AP Invoice

Document Below

**Naperville Area Chamber of Commerce**  
 55 South Main Street #375  
 Naperville, IL 60540  
 Tel (630) 355-4141  
 E-Mail [chamber@naperville.net](mailto:chamber@naperville.net)



INVOICE 310985 PO NUMBER	8/25/2022
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BILL TO	MESSAGE
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College of DuPage  
 Jenifer Walsh  
 425 Fawell Boulevard  
 Glen Ellyn, IL 60137

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Not-For-Profit Annual Breakfast   Marketing: Do More with Less - Jenifer Walsh - Chamber Member Registration	50.00	50.00
SUBTOTAL			50.00
TOTAL			50.00
PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED			(0.00)
TOTAL DUE BY 8/25/2022			50.00

**REMIT PAYMENT TO: 55 South Main Street #375 Naperville, IL 60540**

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL OPEN INVOICE
50.00	0.00	0.00	0.00	50.00

[Submit payment online here](#) *Late payments are subject to Past Due additional fees and may impact Member status.*

**Is this tax-deductible?**

With the passage of The Omnibus Budget Reconciliation Act of 1993, tax deductions for certain lobbying expenses incurred on your behalf by the Chamber are now prohibited. Effective January 1, 1994, your Chamber investment is 95% deductible as a business expense.

**What is "Voluntary support" on my invoice?**

Many Members make voluntary contributions above and beyond their membership investment. These contributions go into the Chamber's general fund and enable us to continue to help businesses succeed. However, "Voluntary Support" is just that - voluntary - and will be written off your account if you opt not to pay this portion of your invoice.

**Other questions?**

We are here to be your teammate and your biggest supporter. Please reach out to our NACC Staff Team for all the ways we can work together to move your Business Forward.

Email [chamber@naperville.net](mailto:chamber@naperville.net) at any time. Please also visit our new website [www.naperville.net](http://www.naperville.net) to see our latest programs and events.

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

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**Invoice to pay**

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

Mon, Aug 29, 2022 at 09:02 PM GMT

CC: Walsh, Jenifer <walshj103@cod.edu>

BCC:

Hi there,

Can I please get this invoiced paid?

Vendor: 1083798

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**

Invoice #310985.pdf