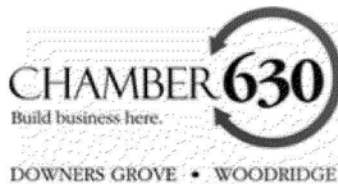


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1416947
Vendor Name: Chamber630
Invoice Number: 73877
Invoice Date: 4/14/2022
PO Number: P0004466
Check Number: E0091638
Check Amount: \$ 875.00
Check Date: 09/28/2022
Voucher Number: V0757679
Document Type: AP Invoice

Document Below



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

GL 01-40-00774-5406002

Joan DiPiero
 College of DuPage
 Email Invoice to: dipieroj@cod.edu
 Glen Ellyn, IL 60137

INVOICE

Invoice No.

73877

Member ID

10309

Invoice Date

4/14/22

Thank you for your support of Chamber630!

	Qty.	Rate	Amount
Annual Membership Investment 07/01/2022 to 06/30/2023	1.00	875.00	875.00
		Total	875.00
		Amt Paid	0.00
		Balance Due	875.00

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

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

Chamber 360 Membership

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

Wed, Sep 14, 2022 at 08:20 PM GMT

CC:

BCC:

1 attachment

Chamber 360 membership.pdf