

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089335

Vendor Name: Wheaton Chamber of Commerce

Invoice Number: 24698

Invoice Date: 12/20/2022

PO Number:

Check Number: 0310387

Check Amount: \$ 199.00

Check Date: 03/14/2023

Voucher Number: V0776705

Document Type: AP Invoice

Document Below



301 W. Roosevelt Rd., Ste H  
Wheaton, IL 60187  
(630) 668-6464

## Invoice

Invoice Date: 12/20/2022  
Invoice Number: 24698

GL  
01-40-00774-5406002

College of DuPage  
Jennifer Duda  
425 Fawell Blvd. IRC 1045-1  
Glen Ellyn, IL 60137

Terms	Due Date
30 Days	1/20/2023

Description	Quantity	Rate	Amount
Essential Charitable Membership 501(c)3 Organization	1	\$199.00	\$199.00
Subtotal:			\$199.00
Tax:			\$0.00
Total:			\$199.00
Balance			\$199.00

### Login to your Member Center to pay online.

1. Go to [www.chamberlogin.com](http://www.chamberlogin.com) and enter your login and password.

Login: College of DuPage

Password: Forgot password? Click here - <http://business.wheatonchamber.com/login/forgotpwd>

2. Pay online, check out your additional Member Benefits, update your member page and contact information.

Thank you for your support of the **Wheaton Chamber of Commerce**

Please return this portion with your payment.

Member Name: College of DuPage

Invoice #: 24698

Payment Amount: \$ \_\_\_\_\_

Payment Method: ☐ Check # \_\_\_\_\_ ☐ Credit Card

Enter Credit Card Billing Address (inc. zip code)

Address \_\_\_\_\_

City/State/Zip \_\_\_\_\_

Credit Card #: \_\_\_\_\_ Exp. Date: \_\_\_\_\_ CVV Code \_\_\_\_\_

Name on Card: \_\_\_\_\_

Signature: \_\_\_\_\_

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

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**Wheaton chamber Invoice 24698**

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

Thu, Mar 2, 2023 at 09:09 PM UTC

CC:

BCC:

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**1 attachment**

Wheaton membership invoice 24698.pdf