

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084068

Vendor Name: Carol Stream Chamber of Commerce

Check Details:

Check Number: 0344232

Check Amount: \$ 70.00

Check Date: 9/30/2025

Invoice Details:

Invoice Number: 10417

Invoice Date: 8/31/2025

PO Number: NULL

Voucher Number: V0904736

Document Type: AP Invoice

Document Below



Carol Stream Chamber of Commerce
150 S. Gary Avenue
(Located inside the Holiday Inn & Suites)
Carol Stream, IL 60188
(630) 665-3325 | fax: (630) 665-6965
info@carolstreamchamber.com

Invoice

Invoice Date: 8/31/2025
Invoice Number: 10417

01-40-00774-5406002

College of DuPage Carol Stream Center
Jennifer Duda
425 Fawell Blvd.
Glen Ellyn, IL 60137

		Terms	Due Date
		Due on receipt	8/31/2025
Description	Quantity	Rate	Amount
Multi Chamber Progressive Luncheon - Mix. Mingle. Move! (Diana Thielen)	1	\$35.00	\$35.00
Multi Chamber Progressive Luncheon - Mix. Mingle. Move! (Megan Dyser)	1	\$35.00	\$35.00
Subtotal:			\$70.00
Tax:			\$0.00
Total:			\$70.00
Payment/Credit Applied:			\$0.00
Balance:			\$70.00

"Tejeda, Lisa" <tejedal@cod.edu>

Carol Stream Chamber

"Tejeda, Lisa" <tejedal@cod.edu>

Tue, Sep 16, 2025 at 03:47 PM UTC

CC:

BCC:

1 attachment

Carol Stream - Thielen, Dyser.pdf