

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1085312

**Vendor Name:** Glen Ellyn Chamber of Commerce

**Check Details:**

**Check Number:** E0109664

**Check Amount:** \$ 35.00

**Check Date:** 9/23/2025

**Invoice Details:**

**Invoice Number:** 23844

**Invoice Date:** 8/28/2025

**PO Number:** NULL

**Voucher Number:** V0900561

**Document Type:** AP Invoice

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**Document Below**



**Glen Ellyn Chamber of Commerce**  
810 N.Main St  
Glen Ellyn, IL 60137  
(630) 469-0907 | fax:  
finance@glenellynchamber.com

## Invoice

Invoice Date: 8/28/2025  
Invoice Number: 23844

01-40-00774-5406002

College of DuPage  
Rebecca Harrington  
425 Fawell Blvd  
SSC 3373  
Glen Ellyn, IL 60137-6559

You may now pay your Invoice online at [www.glenellynchamber.com](http://www.glenellynchamber.com) in the Members Only section.

Terms	Due Date
Due on receipt	8/28/2025

Description	Quantity	Rate	Amount
Multi-Chamber Event (Rebecca Harrington)	1	\$35.00	\$35.00
Subtotal:			\$35.00
Total:			\$35.00
Payment/Credit Applied:			\$0.00
Balance:			\$35.00

Login to your Member Information Center to pay your invoice online at <https://business.glenellynchamber.com/login/>

Interested in updating your membership for more benefits or setting up monthly payments? Contact us at [630-469-0907](tel:630-469-0907) or email [finance@glenellynchamber.com](mailto:finance@glenellynchamber.com).

Member Name: College of DuPage

Invoice #: 23844

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

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

Make all checks payable to **Glen Ellyn Chamber of Commerce** or enter credit card information below.

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

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

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

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

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**Glen Ellyn Lunch**

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

Tue, Sep 16, 2025 at 03:51 PM UTC

CC:

BCC:

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**1 attachment**

Glen Ellyn Chamber - Harrington.pdf