

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1085312 **Vendor Name:** Glen Ellyn Chamber of Commerce

Check Details:

Check Number: E0110470 **Check Amount:** \$ 30.00 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 24054 **Invoice Date:** 11/4/2025 **PO Number:** NULL
Voucher Number: V0913276

Document Type: AP Invoice

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: 11/4/2025
Invoice Number: 24054

GL-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 in the Members Only section.

Terms	Due Date
Due on receipt	11/4/2025

Description	Quantity	Rate	Amount
December Luncheon Member (Rebecca Harrington)	1	\$30.00	\$30.00
Subtotal:			\$30.00
Total:			\$30.00
Payment/Credit Applied:			\$0.00
Balance:			\$30.00

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.

Member Name: College of DuPage

Invoice #: 24054

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>

Glen Ellyn Chamber of Commerce

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

Tue, Nov 4, 2025 at 09:26 PM UTC

CC:

BCC:

Lisa Tejeda

Executive Assistant to Wendy Parks

Vice President of Public Relations

Communications and Marketing

425 Fawell Blvd. 1 IRC1045 1 Glen Ellyn, IL 60137

phone 630.942.2373 1 tejedal@cod.edu

2 attachments

Glen Ellyn Chamber of Commerce.pdf

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