

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1084068 **Vendor Name:** Carol Stream Chamber of Commerce

Check Details:

Check Number: 0347168 **Check Amount:** \$ 130.00 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 10566 **Invoice Date:** 12/10/2025 **PO Number:** NULL
Voucher Number: V0916772

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: 12/10/2025
Invoice Number: 10566

GL 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	12/10/2025
Description	Quantity	Rate	Amount
A Celebration of Excellence & Holiday Magic (Diana Thielen)	1	\$65.00	\$65.00
A Celebration of Excellence & Holiday Magic (Megan Dyser)	1	\$65.00	\$65.00
Subtotal:			\$130.00
Tax:			\$0.00
Total:			\$130.00
Payment/Credit Applied:			\$0.00
Balance:			\$130.00

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

Carol Stream Chamber of Commerce

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

Thu, Dec 11, 2025 at 10:04 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

Carol Stream Chamber of Commerce.pdf

image001.png