

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1083798

**Vendor Name:** Naperville Chamber of Commerce

**Check Details:**

**Check Number:** E0107979

**Check Amount:** \$ 600.00

**Check Date:** 6/10/2025

**Invoice Details:**

**Invoice Number:** 324401

**Invoice Date:** 5/29/2025

**PO Number:** P0017833

**Voucher Number:** V0888434

**Document Type:** AP Invoice

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**Document Below**

**Naperville Area Chamber of Commerce**

55 South Main Street, #375

Naperville, IL 60540

Tel (630) 355-4141

E-Mail [chamber@naperville.net](mailto:chamber@naperville.net)

INVOICE 324401

5/29/2025

## BILL TO

College of Dupage  
Amanda Skarosi  
425 Fawell Boulevard  
Glen Ellyn, IL 60137-6708

## MESSAGE

**\*Please NOTE:** Payment(s) are required  
for confirmation/approval of your project.

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Chambertisement Ad - NFP	600.00	600.00
	SUBTOTAL		600.00
	<b>TOTAL</b>		<b>600.00</b>
PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED			(0.00)
<b>TOTAL DUE BY 5/29/2025</b>			<b>600.00</b>

**REMIT PAYMENT TO:** 55 South Main Street, Suite 375, Naperville, IL 60516

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL OPEN INVOICE
600.00	0.00	0.00	0.00	600.00

[Submit payment online here](#) **Late payments are subject to Past Due additional fees.**

**For your ease, a credit card on file for payment is encouraged. Please reach out if you are interested in utilizing this convenient service.**

**Is this tax-deductible?**

With the passage of The Omnibus Budget Reconciliation Act of 1993, tax deductions for certain lobbying expenses incurred on your behalf by the Chamber are now prohibited. Effective January 1, 1994, your Chamber investment is 95% deductible as a business expense.

**What is "Voluntary support" on my invoice?**

Many Members make voluntary contributions above and beyond their membership investment. These contributions go into the Chamber's general fund and enable us to continue to help businesses succeed. However, "Voluntary Support" is just that - voluntary - and will be written off your account if you opt not to pay this portion of your invoice.

**Other questions?**

We are here to be your teammate and your biggest supporter. Please reach out to our NACC Staff Team for all the ways we can work together to move your Business Forward. Email [chamber@naperville.net](mailto:chamber@naperville.net) at any time. For Billing enquiries reach out to us at [Billing@naperville.net](mailto:Billing@naperville.net)

Please also visit our new website [www.naperville.net](http://www.naperville.net) to see our latest programs and events.

"McLaughlin, Ashley" <mclaughl@cod.edu>

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**Invoice for P0017833**

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"McLaughlin, Ashley" <mclaughl@cod.edu>

Tue, Jun 3, 2025 at 05:09 PM UTC

CC:

BCC:

Hey there,

Attached is a an Invoice for P0017833

Please let me know if you need anything else.

Thanks,

Ashley

**Ashley McLaughlin**

Systems Coordinator

College of DuPage Continuing Education

Adult Basic Education/High School Equivalency/ English Language Acquisition

(630) 942-2209 | [mclaughl@cod.edu](mailto:mclaughl@cod.edu) | <https://www.cod.edu/academics/continuing-education/adult-education/>

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**1 attachment**

Invoice #324401.pdf