

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1416947

Vendor Name: Downers Grove Area Chamber of Commerce and Industry
Inc.,DBA Chamber630

Check Details:

Check Number: E0109654

Check Amount: \$ 250.00

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 83307

Invoice Date: 8/25/2025

PO Number: NULL

Voucher Number: V0900545

Document Type: AP Invoice

Document Below



Remit To:
Chamber630
5117B Main Street - Office #2
Downers Grove, IL 60515
www.chamber630.com
630-968-4050

Invoice
83307

Invoicing Date: 08/25/2025
Member ID: 10309
Invoice Due: 08/25/2025

01-40-00774-5407001

Joan DiPiero
COLLEGE OF DUPAGE
425 Fawell Blvd., BIC 1645
Glen Ellyn, IL 60137

Thank you for your support of Chamber630!

Description	Qty	Rate	Amount
Exclusive E-mail: September 24th, 2025	1	250.00	250.00
Homecoming and Jeff Mauro events			

Total:	250.00
Amt Paid:	0.00
Balance Due:	250.00

Contributions or gifts to Chamber630, a 501 (c)(6) organization, are not tax deductible as charitable contributions for Federal income tax purposes. However they may be tax deductible under other provisions of the Internal Revenue Code. The Chamber is not a charity, but serves as an advocate organization for business.

Chamber630
www.chamber630.com
5117B Main Street - Office #2 - Downers Grove, IL 60515

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

Chamber 360 EBlast

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

Wed, Sep 17, 2025 at 08:48 PM UTC

CC:

BCC:

1 attachment

Chamber 360 EBlast #83307.pdf