

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1204185 **Vendor Name:** Western DuPage Chamber of Commerce

Check Details:

Check Number: 0346613 **Check Amount:** \$ 500.00 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 14220 **Invoice Date:** 11/5/2025 **PO Number:** NULL
Voucher Number: V0913631

Document Type: AP Invoice

Document Below



Western DuPage Chamber of Commerce
306 Main Street
West Chicago, IL 60185
(630) 231-3003 | fax: (630) 231-3009
team@westerndupagechamber.com

Invoice

Invoice Date: 11/5/2025
Invoice Number: 14220

GL-01-40-00774-5406002

College of DuPage
Jennifer Duda
425 Fawell Blvd., BIC 1645
Glen Ellyn, IL 60137-6599

Serving your business with dedication and commitment today and every day.

		Terms	Due Date
		Due on receipt	11/5/2025
Description	Quantity	Rate	Amount
Enhanced 2nd level tier	1	\$500.00	\$500.00
Subtotal:			\$500.00
Tax:			\$0.00
Total:			\$500.00
Payment/Credit Applied:			\$0.00
Balance:			\$500.00

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Doing Business Right! Doing Right By Business!

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

Western DuPage Chamber of Commerce

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

Thu, Nov 6, 2025 at 03:13 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

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