

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1089335 **Vendor Name:** Wheaton Chamber of Commerce

Check Details:

Check Number: 0346747 **Check Amount:** \$ 20.00 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 28503 **Invoice Date:** 11/3/2025 **PO Number:** NULL
Voucher Number: V0914651

Document Type: AP Invoice

Document Below



301 W. Roosevelt Rd., Ste H
Wheaton, IL 60187
(630) 668-6464

Invoice

Invoice Date: 11/3/2025
Invoice Number: 28503

GL-01-80-00773-5502006

College of DuPage
Hayley Dillon
425 Fawell Blvd.
Glen Ellyn, IL 60137

Terms	Due Date
On Receipt	11/3/2025

Description	Quantity	Rate	Amount
GMW (Hayley Dillon)	1	\$10.00	\$10.00
GMW (Marie Galvan)	1	\$10.00	\$10.00
Subtotal:			\$20.00
Tax:			\$0.00
Total:			\$20.00
Balance			\$20.00

Login to your Member Center to pay online.

1. Go to www.chamberlogin.com and enter your login and password.

Login: macmillanh@cod.edu

Password: Forgot password? Click here - <http://business.wheatonchamber.com/login/forgotpwd>

2. Pay online, check out your additional Member Benefits, update your member page and contact information.

Thank you for your support of the **Wheaton Chamber of Commerce**

Please return this portion with your payment.

Member Name: College of DuPage

Invoice #: 28503

Payment Amount: \$_____

Payment Method: ☐ Check #_____ ☐ Credit Card

Enter Credit Card Billing Address (inc. zip code)

Address _____

City/State/Zip _____

Credit Card #: _____ Exp. Date: _____ CVV Code _____

Name on Card: _____

Signature: _____

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

Wheaton Chamber of Commerce

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

Mon, Nov 3, 2025 at 08:52 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

Wheaton Chamber of Commerce.pdf

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