

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089232
Vendor Name: Village of Westmont
Invoice Number: 000406500000-5/20
Invoice Date: 06/30/20
PO Number:
Check Number: E0080882
Check Amount: \$ 16.61
Check Date: 07/14/2020
Department ID: 00721
Reviewer Name: None
Voucher Number: V0634797
Redaction Type: None
Document Type: AP Invoice

Document Below



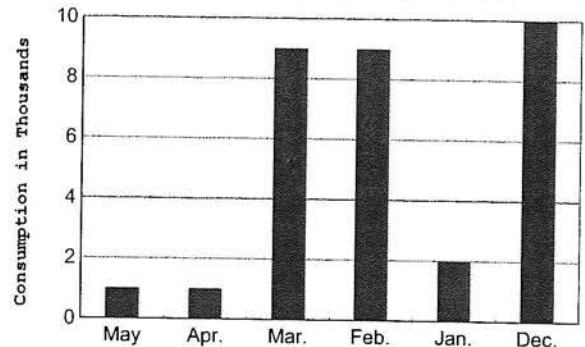
Village of Westmont
31 West Quincy Street
Westmont, IL 60559-1865

Water Billing: (630) 981-6220
www.Westmont.il.gov

ACCOUNT INFORMATION

Account Number: 000406500000
Service Address: 650 PASQUINELLI DR
Service Period: 05/15/20 to 06/16/20
Service Days: 32
Type of Reading: ACTUAL
Meter Reading: Previous: 5340
Current: 5350
Consumption: 10

USAGE HISTORY



ACCOUNT SUMMARY

Previous Balance 16.61
Water 16.61
Total Current Charges 16.61
Total Amount Due By 07/20/20 33.22
Total Amount Due After 07/20/20 34.88

MESSAGE BOARD

WESTMONT NEWS YOU CAN USE - For more info regarding village news, programs and events, go to westmont.illinois.gov or call 630-981-6220
COVID-19 UPDATES: Local COVID-19 news - westmont.illinois.gov/COVID19
COMMUNITY GARAGE SALES: Aug. 7, 8 & 9, info and signup at westmont.il.gov
GARBAGE RATE INCREASE: Per contract with WM, garbage & recycle rates increased May 1. More info at westmont.il.gov
2020 CENSUS IMPORTANT TO WESTMONT: You count, Westmont counts, get counted online in the 2020 Census - Details on Village website
SHOP & DINE IN WESTMONT: Now more than ever, supporting your local businesses is essential to our community's economic health - SHOP WESTMONT!
RECYCLING, GARBAGE, BRUSH PICKUP & YARD WASTE QUESTIONS: Contact Waste Management directly - 800-964-8988 or wm.com
WESTMONT LIBRARY PROGRAMMING: Check out the updated and expanded Westmont Library website to check out all of their new programs and services - westmontlibrary.org

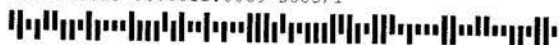
RETURN BOTTOM PORTION WITH CHECK PAYABLE TO VILLAGE OF WESTMONT.
PLEASE WRITE YOUR ACCOUNT NUMBER ON YOUR CHECK. ALLOW 10 DAYS FOR MAILING.



Village of Westmont
31 West Quincy Street
Westmont, IL 60559-1865

Account Number: 000406500000
Bill Date: 06/30/20
Payment Due Date: 07/20/20
Total Amount Due: \$33.22
Amount Enclosed:

WST0629A AUTO MIXED AADC 604
7000003083 00.0011.0069 3083/1



COLLEGE OF DUPAGE/ACCTS PAYBLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708



VILLAGE OF WESTMONT
31 W QUINCY ST
WESTMONT, IL 60559-1865

APPROVED

000406500000 000003322

07/09/20 - CHRISTOPHER WOSACHLO

From: barriosi142@cod.edu
Sent: Thu Jul 09 10:08:18 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC-3 Device Name: Printer-266

[attachment: Scanned from a Xerox Multifunction Printer.pdf]