

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089232
Vendor Name: Village of Westmont
Invoice Number: 000406500000-FEB21
Invoice Date: 02/25/21
PO Number:
Check Number: E0083792
Check Amount: \$ 28.22
Check Date: 03/17/2021
Department ID: 00721
Reviewer Name: None
Voucher Number: V0664920
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

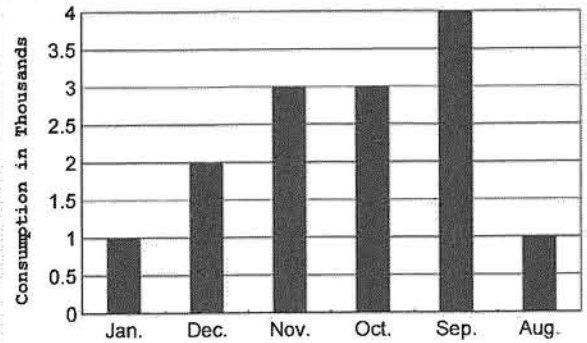
ACCOUNT INFORMATION

Account Number: 000406500000
Service Address: 650 PASQUINELLI DR
Service Period: 01/19/21 to 02/17/21
Service Days: 29
Type of Reading: ACTUAL
Meter Reading: Previous: 5510
Current: 5530
Consumption: 20

ACCOUNT SUMMARY

Previous Balance 0.00
Water 28.22
Total Current Charges 28.22
Total Amount Due By 03/22/21 28.22
Total Amount Due After 03/22/21 31.04

USAGE HISTORY



MESSAGE BOARD

WESTMONT NEWS: For more info regarding village news, programs and events, go to westmont.il.gov or call 630-981-6220

100TH ANNIVERSARY CELEBRATION: 2021 marks the 100th Anniversary for the Village of Westmont - look for anniversary events and programs to be announced throughout the year.

SIGN UP FOR OUR E-NEWSLETTER: Receive e-news featuring community programs, events & more - westmont.il.gov

VIRTUAL CITIZENS FIRE ACADEMY: Sign up TODAY at westmont.il.gov

NEW COMPOST PICKUP PROGRAM: Residents will have the opportunity to participate in a new compost pickup program this spring - details on the village website

RECYCLING, GARBAGE, BRUSH PICKUP & YARD

WASTE QUESTIONS: Contact Waste Management directly - 800-964-8988 or wm.com

WESTMONT HISTORY BOOK: Purchase the new Westmont history book IMAGES OF AMERICA: WESTMONT via local book retailers

APPROVED

03/15/21 CHRISTOPHER WOSACHLO



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

Account Number: 000406500000
Bill Date: 02/25/21
Payment Due Date: 03/22/21
Total Amount Due: \$28.22

Amount Enclosed:



WST0226A MIXED AADC 604
7000002764 00.0010.0071 2717/1



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



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

000406500000 000002822

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Wed Mar 10 11:20:53 CST 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0053_001.pdf]