

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1222152

Vendor Name: WideOpenWest IL, LLC(WOW)

Invoice Number: 019086941-FEB22

Invoice Date: 3/4/2022

PO Number: B0000365

Check Number: E0088924

Check Amount: \$ 293.80

Check Date: 03/30/2022

Voucher Number: V0733871

Document Type: AP Invoice

Document Below



Internet • Phone • Enterprise

Contact Information:
Customer Service & Billing: 1-888-969-4249

Customer Service Hours:
Technical Support (24 hours a day)
Billing Support (Mon-Fri 7:00am to 6:00pm CST)

Account Name INN AT WATER'S EDGE
Account Number 019086941
Statement Code 001
Customer Phone (630) 942-6888
Billing Date March 4, 2022

Page 1 of 2

NEWS AND INFORMATION

BO#
000365

ACCOUNT SNAPSHOT

Last Bill \$834.06
Payment 2/14/22 -\$281.85
Payment 2/14/22 -\$270.36
Payment 2/21/22 -\$281.85
New Charges Summary - See Below \$293.80
Total Amount Due \$293.80
Payment Due Date 03/22/22

NEW CHARGES SUMMARY

WOW! Service Charges \$258.09
Other Charges & Credits \$22.00
Taxes, Surcharges & Fees \$13.71
Total New Charges \$293.80

PLEASE NOTE: Payments that are not received by the due date are subject to a \$10.00 Late Fee.



PO BOX 4350
CAROL STREAM, IL 60197-4350

To pay by phone, call 1-888-969-4249.
To pay online, visit wowforbusiness.com.

Please detach and enclose this coupon with your payment.

Do not send cash. Make checks payable to **WOW! Business**.

Account Name INN AT WATER'S EDGE
Account Number 019086941
Customer Phone (630) 942-6888
Billing Date March 4, 2022

Total Amount Due \$293.80
Payment Due Date 03/22/22

AMOUNT ENCLOSED..... \$

741 1 MB 0.482
*****AUTO**MIXED AADC 601 126104 780 4



000741

INN AT WATER'S EDGE
JAMIE FREDERICKS
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

WOW! BUSINESS
PO BOX 4350
CAROL STREAM, IL 60197-4350



00128001001019086941630029380

"Morici, Dylan" <morici@cod.edu>

WOW Invoice - March

"Morici, Dylan" <morici@cod.edu>

Mon, Mar 14, 2022 at 01:50 PM GMT

CC:

BCC:

Dylan Morici

Hotel Manager

College of DuPage

Culinary and Hospitality Center

425 Fawell Blvd. Office Location CHC1007

Glen Ellyn, IL 60137

(630) 942-6885

morici@cod.edu

www.innatwatersedgehotel.com

2 attachments

Wow Invoice - March.pdf

image001.png

