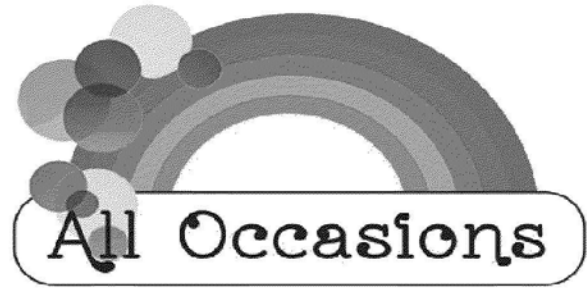


Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082191  
Vendor Name: All Occasions Balloons  
Invoice Number: 19108  
Invoice Date: 8/6/2022  
PO Number:  
Check Number: E0091001  
Check Amount: \$ 240.00  
Check Date: 08/16/2022  
Voucher Number: V0749642  
Document Type: AP Invoice

Document Below

All Occasions Balloons / American Balloon Co  
 236 N Gables Blvd  
 Wheaton, IL 60187  
 630-690-1144  
 Jane@UpWithBalloons.com



# Event Date

08/06/22

## Event Information

College of DuPage  
 McAnnich Arts Center Front Lobby  
 Saturday, August 6th  
 9:30 - 10:00 AM

## Invoice

Due Date  
 08/21/22

### Invoice Date

08/06/22

### Invoice No.

19108

### Bill To

College Of Dupage  
 425 Fawell Blvd  
 Glen Ellyn, IL 60137

Manny 630-942-3018

Quantity	Item	Description	Price Each	Amount
10	FS5L	A group of Five 11" latex balloons in Yellow, Hot Pink/Magenta, Lime Green, Light Neon Blue, Purple and Orange attached to weights	22.00	220.00T
1	Deliver	DELIVERY College of DuPage McAnnich Arts Center Front Lobby Saturday, August 6th 9:30 - 10:00 AM	20.00	20.00

Delivery Contact	Cell Phone
Mandy	630-942-3018

Subtotal \$240.00

Sales Tax (0.00) \$0.00

Total \$240.00

Payments/Credits \$0.00

Balance Due \$240.00

Please give me a call 630-690-1144 to confirm this proposal or make any modifications as required

Jane E Prochnow <jane@upwithballoons.com>

---

**[External] Two Invoices for 7/1 and 7/6**

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Jane E Prochnow <jane@upwithballoons.com>

Thu, Jun 30, 2022 at 05:13 PM GMT

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Attached please find two invoices for 7/1 and 7/6.

Thank you so much,

Joan

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**2 attachments**

COD71.pdf

COD.pdf