

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089331
Vendor Name: Westmont Chamber of Commerce
Invoice Number: 4914
Invoice Date: 9/24/2023
PO Number: P0008762
Check Number: 0318225
Check Amount: \$ 588.00
Check Date: 10/11/2023
Voucher Number: V0803196
Document Type: AP Invoice

Document Below

Westmont Chamber of Commerce and Tourism Bureau
One South Cass Avenue
Westmont, IL 60559-1817
630.960.5553 | fax: 630.960.5554
wcctb@westmontchamber.com

Invoice

Invoice Date:
Invoice Number:

9/24/2023
4914



P000872

College of DuPage
Jennifer Duda
650 Pasquinelli Drive
Westmont, IL 60559

Thank you for supporting the Westmont Chamber of Commerce and Tourism Bureau.

Terms	Due Date
Due Upon Receipt	8/24/2023

Description	Quantity	Rate	Amount
Light Pole Banner - 63rd Street Location #6	1	\$269.00	\$269.00
Light Pole Banner - Downtown #38	1	\$319.00	\$319.00
Subtotal:			\$588.00
Tax:			\$0.00
Total:			\$588.00
Payment/Credit Applied:			\$0.00
Balance:			\$588.00

Thank you for your support of the **Westmont Chamber of Commerce and Tourism Bureau**

Please return this portion with your payment.

Member Name: College of DuPage

Invoice #: 4914

Payment Amount: \$ _____

Payment Method: ☐ Check # _____ ☐ Credit Card

Make all checks payable to **Westmont Chamber of Commerce and Tourism Bureau** or enter credit card information below.

You can pay online at: www.chamberlogin.com Your member login is: College of DuPage_2

Enter Credit Card info or pay online

Credit Card #: _____ Exp. Date: _____ CVV Code (3 or 4 digits on back of card) _____

Name on Card: _____ Signature: _____

"Mitchell, Barbara" <mitchell@cod.edu>

P000872

"Mitchell, Barbara" <mitchell@cod.edu>

Tue, Sep 26, 2023 at 08:32 PM UTC

CC:

BCC:

1 attachment

COD_Light Pole Banner Invoice.pdf