

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089331  
Vendor Name: Westmont Chamber of Commerce  
Invoice Number: 5365  
Invoice Date: 7/18/2024  
PO Number: P0012963  
Check Number: 0328499  
Check Amount: \$ 298.00  
Check Date: 09/04/2024  
Voucher Number: V0845709  
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:

7/18/2024  
5365



P0012963

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	7/18/2024
Description	Quantity	Rate	Amount
Light Pole Banners 63rd St.Group	1	\$298.00	\$298.00
Subtotal:			\$298.00
Tax:			\$0.00
Total:			\$298.00
Payment/Credit Applied:			\$0.00
Balance:			\$298.00

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 #: 5365

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](http://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>

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**Westmont Chamber of Commerce Invoice**

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

Fri, Aug 30, 2024 at 04:48 PM UTC

CC:

BCC:

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**1 attachment**

Westmont Light Pole program FY255365.pdf