

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089331
Vendor Name: Westmont Chamber of Commerce
Invoice Number: 5350
Invoice Date: 7/18/2024
PO Number:
Check Number: 0330320
Check Amount: \$ 350.00
Check Date: 09/24/2024
Voucher Number: V0850443
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
5350



GL -01-40-00774-5407001

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 Downtown Group	1	\$350.00	\$350.00	
			Subtotal:	\$350.00
			Tax:	\$0.00
			Total:	\$350.00
			Payment/Credit Applied:	\$0.00
			Balance:	\$350.00

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 #: 5350

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>

Westmont Light Pole Invoice

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

Wed, Sep 18, 2024 at 09:29 PM UTC

CC:

BCC:

1 attachment

College of DuPage Invoice.pdf