

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1582725
Vendor Name: West Chicago Park District
Invoice Number: DS122724
Invoice Date: 12/27/2024
PO Number: P0015149
Check Number: 0333706
Check Amount: \$ 3,000.00
Check Date: 01/14/2025
Voucher Number: V0864996
Document Type: AP Invoice

Document Below



WEST CHICAGO
PARK DISTRICT

12.27.2024

INSTRUCTIONS

Please submit payment within 60 days of receipt.
Checks must be made payable to:
West Chicago Park District

Thank you for your continued support!

Danielle Spence <dspence@we-goparks.org>

[External] WCPD Sponsorship Invoice

Danielle Spence <dspence@we-goparks.org>

Fri, Dec 27, 2024 at 10:41 PM UTC

CC:

BCC:

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Good afternoon,

Attached is an invoice for COD's 2024-2025 sponsorship for the West Chicago Park District.

Please let me know if you need anything else.

Thank you,

Danielle Spence

Marketing & Communications Manager

e: dspence@we-goparks.org

p: 630.231.9474 | f: 630.231.2352

West Chicago Park District

201 W. National Street

West Chicago, IL 60185

we-goparks.org

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6 attachments

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COD Sponsorship Invoice 2024-2025.pdf

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image001.png