

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082191
Vendor Name: ALL OCCASIONS BALLOONS
Invoice Number: 20660
Invoice Date: 12/31/2024
PO Number:
Check Number: E0105178
Check Amount: \$ 248.00
Check Date: 01/22/2025
Voucher Number: V0865533
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

12/31/24

Event Information	

Invoice

Due Date
01/15/25

Invoice Date

12/31/24

Invoice No.

20660

Bill To

College Of Dupage
 McAninch Arts Center
 425 Fawell Blvd
 Glen Ellyn, IL 60137
 Mandv 630-942-3018

Quantity	Item	Description	Price Each	Amount
8	floor Bouquet	A floorstand of 6 11" latex balloons. Colors are Gold, Silver and White.	26.00	208.00T
1	Deliver	N.Y.E College of DuPage McAninch Arts Center Tuesday 12/31/24 between 10 and Noon Morgan Bainbridge 630-942-3004	40.00	40.00

Delivery Contact	Cell Phone
Irene Pallasch	630-942-4295

Subtotal	\$248.00
Sales Tax (0.00)	\$0.00
Total	\$248.00
Payments/Credits	\$0.00
Balance Due	\$248.00

Thank you for your business.

"Bainbridge, Morgan" <bainbridgem595@cod.edu>

FW: [External] Corrected date

"Bainbridge, Morgan" <bainbridgem595@cod.edu>

Wed, Jan 8, 2025 at 09:47 PM UTC

CC:

BCC:

Good afternoon,

Please see attached an invoice for balloons for the New Year's Eve concerts at the MAC.

Thank you,

Morgan

1 attachment

College of DuPage20660.pdf