

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089232
Vendor Name: Village of Westmont
Invoice Number: 000406500000-AUG
Invoice Date: 08/31/20
PO Number:
Check Number: E0081556
Check Amount: \$ 16.61
Check Date: 09/15/2020
Department ID: 00721
Reviewer Name: None
Voucher Number: V0643837
Redaction Type: None
Document Type: AP Invoice

Document Below



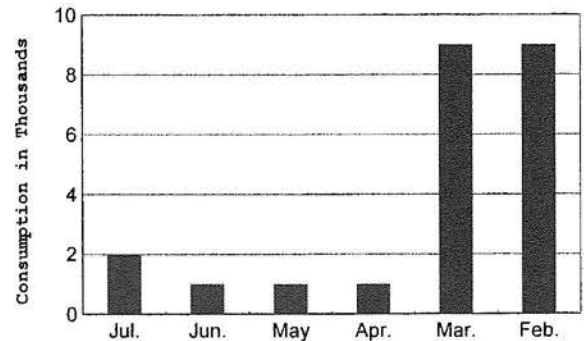
Village of Westmont
31 West Quincy Street
Westmont, IL 60559-1865

Water Billing: (630) 981-6220
www.Westmont.il.gov

ACCOUNT INFORMATION

Account Number: 000406500000
Service Address: 650 PASQUINELLI DR
Service Period: 07/14/20 to 08/14/20
Service Days: 31
Type of Reading: ACTUAL
Meter Reading: Previous: 5370
Current: 5380
Consumption: 10

USAGE HISTORY



MESSAGE BOARD

WESTMONT NEWS YOU CAN USE - For more info regarding village news, programs and events, go to westmont.illinois.gov or call 630-981-6220
WHAT'S HAPPENING IN WESTMONT: Sign up for NOTIFY ME and receive alerts for upcoming events, programs, and community news - visit westmont.illinois.gov and click on NOTIFY ME to sign up
FUTURE OF WESTMONT: Send us your FUTURE of WESTMONT ideas in written word or art, more info at westmont.il.gov
2020 CENSUS IMPORTANT TO WESTMONT: If you have not been counted yet, Census takers will be in your neighborhood soon. Be sure you are counted to bring funding to our community.
SHOP & DINE IN WESTMONT: Now more than ever, supporting your local businesses is essential to our community's economic health - SHOP WESTMONT!
RECYCLING, GARBAGE, BRUSH PICKUP & YARD WASTE QUESTIONS: Contact Waste Management directly - 800-964-8988 or wm.com
FRIEND US ON FACEBOOK: Friend us at facebook.com/westmontilgov

RETURN BOTTOM PORTION WITH CHECK PAYABLE TO VILLAGE OF WESTMONT.
PLEASE WRITE YOUR ACCOUNT NUMBER ON YOUR CHECK. ALLOW 10 DAYS FOR MAILING.



Village of Westmont
31 West Quincy Street
Westmont, IL 60559-1865

Account Number: 000406500000
Bill Date: 08/31/20
Payment Due Date: 09/21/20
Total Amount Due: \$33.22
Amount Enclosed:

WST0828A AUTO MIXED AADC 604
7000003189 00.0012.0078 3127/1



09/14/20 - CHRISTOPHER WOSACHLO
COLLEGE OF DUPAGE/ACCTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

APPROVED

09/14/20 - CHRISTOPHER WOSACHLO
VILLAGE OF WESTMONT
31 W QUINCY ST
WESTMONT, IL 60559-1865



000406500000 000003322

From: cruseb199@cod.edu
Sent: Wed Sep 09 11:14:14 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC 2130 Device Name: PRN264

[attachment: Scanned from a Xerox Multifunction Printer.pdf]