

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089232
Vendor Name: Village of Westmont
Invoice Number: 000406500000-NOV20
Invoice Date: 12/30/20
PO Number:
Check Number: E0083039
Check Amount: \$ 28.22
Check Date: 01/20/2021
Department ID: 00721
Reviewer Name: None
Voucher Number: V0658172
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

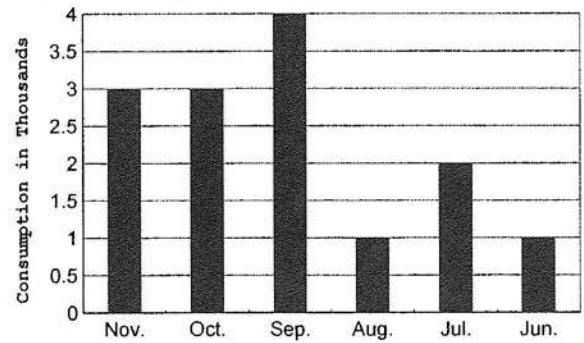
ACCOUNT INFORMATION

Account Number: 000406500000
Service Address: 650 PASQUINELLI DR
Service Period: 11/13/20 to 12/15/20
Service Days: 32
Type of Reading: ACTUAL
Meter Reading: Previous: 5480
Current: 5500
Consumption: 20

ACCOUNT SUMMARY

Previous Balance 0.00
Water 28.22
Total Current Charges 28.22
Total Amount Due By 01/20/21 28.22
Total Amount Due After 01/20/21 31.04

USAGE HISTORY



MESSAGE BOARD

WESTMONT NEWS: For more info regarding village news, programs and events, go to westmont.il.gov or call 630-981-6220
100TH ANNIVERSARY CELEBRATION: 2021 will mark the 100th Anniversary for the Village of Westmont - look for anniversary events and programs to be announced throughout the year.
100TH ANNIVERSARY SCAVENGER HUNT & TRIVIA CONTEST: Sign up NOW to be part of this fun and challenging contest - westmont.il.gov
HOLIDAY TREE RECYCLE: Waste Management will pick up real Christmas trees Jan. 4 - 15 on your regular pickup day - trees must be decoration-free and not in plastic bags.
HOLIDAY LIGHTS RECYCLING: Ends Jan. 31. Drop-off at Fire Dept. and Library - info at westmont.il.gov
WESTMONT HISTORY BOOK: Purchase your copy of IMAGES OF AMERICA: WESTMONT via local book retailers
RECYCLING, GARBAGE, BRUSH PICKUP & YARD WASTE QUESTIONS: Contact Waste Management directly - 800-964-8988 or wm.com

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: 12/30/20
Payment Due Date: 01/20/21
Total Amount Due: \$28.22
Amount Enclosed:



WST1231A AUTO MIXED AADC 604
7000003185 00.0012.0079 3126/1



COLLEGE OF DUPAGE/ACCTS PAYBLE
425 E WELLS BLVD
GLEN ELLYN IL 60137-6708

VILLAGE OF WESTMONT
31 WEST QUINCY ST
WESTMONT, IL 60559-1865

APPROVED
01/15/21 - CHRISTOPHER WOSACHLO

000406500000 000002822

From: zerrudom@cod.edu <zerrudom@cod.edu>
Sent: Thu Jan 14 11:37:47 CST 2021
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]