

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089232
Vendor Name: Village of Westmont
Invoice Number: 000406500000-MAR21
Invoice Date: 03/30/21
PO Number:
Check Number: E0084298
Check Amount: \$ 39.83
Check Date: 04/21/2021
Department ID: 00721
Reviewer Name: None
Voucher Number: V0672436
Redaction Type: None
Document Type: AP Invoice

Document Below



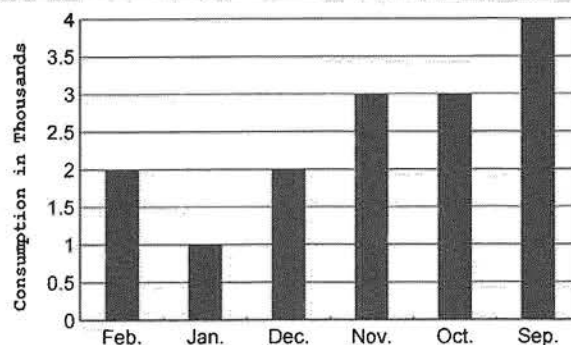
Village of Westmont
31 West Quincy Street
Westmont, IL 60559-1865

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

ACCOUNT INFORMATION

Account Number: 000406500000
Service Address: 650 PASQUINELLI DR
Service Period: 02/17/21 to 03/15/21
Service Days: 26
Type of Reading: ACTUAL
Meter Reading: Previous: 5530
Current: 5560
Consumption: 30

USAGE HISTORY



ACCOUNT SUMMARY

Previous Balance 0.00
Water 39.83
Total Current Charges 39.83
Total Amount Due By 04/20/21 39.83
Total Amount Due After 04/20/21 43.81

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 marks the 100th Anniversary for the Village of Westmont - look for anniversary events and programs to be announced throughout the year.

GARRETT NAMED 100TH ANNIVERSARY

MASCOT: Over 30,000 visited the Westmont Facebook page to participate in our Best Pet Contest - Congrats to Garrett for earning his new title. Check out pix of all the pets on the Village Website.

SIGN UP FOR OUR E-NEWSLETTER: Receive e-news featuring community programs, events & more - westmont.il.gov

RX DRUG TAKE BACK: April 24 at Westmont Police & Fire. Info at westmont.il.gov

YARD WASTE, BRUSH PICKUP & COMPOSTING

: Programs begin April 5. Details on website.

FREE LEAF PICK UP APRIL 12-16: Leaves ONLY, must be in kraft paper bags. No yard waste sticker needed.

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: 03/30/21
Payment Due Date: 04/20/21
Total Amount Due: \$39.83

Amount Enclosed:

APPROVED

WESTMONT, IL 60559-1865
7-0000 3-06 30.00 0100 3-01/

04/16/21 - CHRISTOPHER WOSACHLO



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

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

000406500000 000003983

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Wed Apr 14 11:33:09 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0338_001.pdf]