

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089232
Vendor Name: Village of Westmont
Invoice Number: 000406500000 6/21
Invoice Date: 07/29/21
PO Number:
Check Number: E0085929
Check Amount: \$ 63.05
Check Date: 08/11/2021
Department ID: 24205
Reviewer Name: None
Voucher Number: V0693498
Redaction Type: None
Document Type: AP Invoice

Document Below



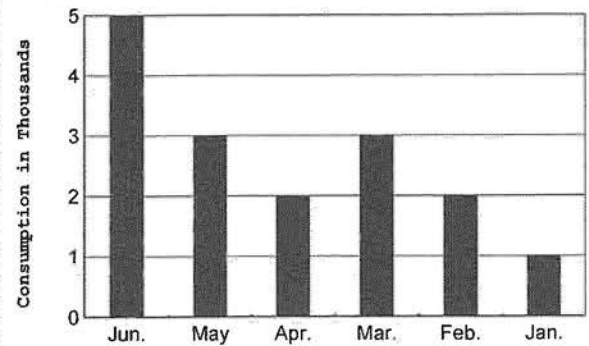
Village of Westmont
31 West Quincy Street
Westmont, IL 60559-1865

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

ACCOUNT INFORMATION

Account Number: 000406500000
Service Address: 650 PASQUINELLI DR
Service Period: 06/15/21 to 07/15/21
Service Days: 30
Type of Reading: ACTUAL
Meter Reading: Previous: 5660
Current: 5710
Consumption: 50

USAGE HISTORY



ACCOUNT SUMMARY

Previous Balance 0.00
Water 63.05
Total Current Charges 63.05
Total Amount Due By 08/20/21 63.05
Total Amount Due After 08/20/21 69.36

MESSAGE BOARD

WESTMONT NEWS: For more info regarding village news, programs and events, please visit our website at westmont.illinois.gov
WASTE MANAGEMENT SERVICES: WM provides a number of services for Westmont residents including recycling & garbage collection, brush pick-up, yard waste pick-up, composting, special pickups & more. Contact WM at 800-964-8988 or wm.com for more info.
100TH ANNIVERSARY CELEBRATION: Westmont is celebrating its 100th Anniversary throughout 2021 - look for anniversary events and programs to be announced throughout the year.
WESTMONT OPEN HOUSES: Mark your calendars and join us for our upcoming open houses: Police - Aug. 3; Public Works - Sept. 25 & Fire - Oct. 2. More info at westmont.il.gov
LOCAL ARTISTS WANTED: Sign up to be part of our Summer Arts Series, info at westmontevents.com
GARAGE SALES: No permits needed for garage sales again this year. More info at westmont.il.gov
CRUISIN NIGHTS: Held every Thursday June thru Sept. 2, 5-9p in downtown Westmont.
YARD WASTE, BRUSH PICKUP &

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: 07/29/21
Payment Due Date: 08/20/21
Total Amount Due: \$63.05
Amount Enclosed:

APPROVED



WST0730A 3342 1 MB 0.450
7000003400 00.0010.0081 3342/1

00/05/21 CHRISTOPHER WOSACHIO

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 000006305

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Thu Aug 05 15:18:33 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 1268_001.pdf]