

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089232
Vendor Name: Village of Westmont
Invoice Number: 000406500000-821
Invoice Date: 8/16/2021
PO Number:
Check Number: E0086605
Check Amount: \$ 51.44
Check Date: 10/12/2021
Voucher Number: V0709574
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

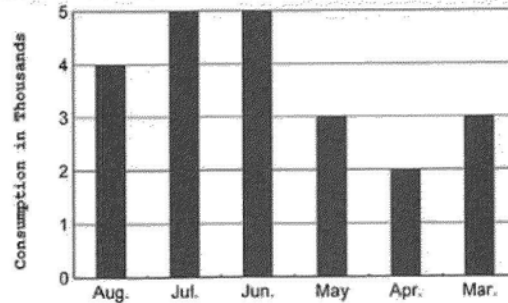
ACCOUNT INFORMATION

Account Number: 000406500000
Service Address: 650 PASQUINELLI DR
Service Period: 08/16/21 to 09/15/21
Service Days: 30
Type of Reading: ACTUAL
Meter Reading: Previous: 5750
Current: 5790
Consumption: 40

ACCOUNT SUMMARY

Previous Balance 56.58
Water 51.44
Total Current Charges 51.44
Total Amount Due By 10/20/21 108.02
Total Amount Due After 10/20/21 113.16

USAGE HISTORY



MESSAGE BOARD

WESTMONT NEWS: For more info regarding all of the programs listed below, visit westmont.illinois.gov
WASTE MANAGEMENT: contact @ 800-964-8988
WICKED WEST FEST: Fun for all ages throughout October - westmontevents.com
TRICK OR TREAT TRAIL & MORE - OCT 23: Costume Contest, Pumpkin Smashing Extravaganza, Caskets on Cass Race, more
CELEBRATE WESTMONT'S 100TH ANNIVERSARY - NOV 10: At the Village Hall, food, beverage, trivia, beanie babies, new time capsule, more details online
ANNIVERSARY CERAMIC PLATES: Visit and village website to sign up and purchase
RX DRUG TAKE BACK - OCT 23: at Westmont Police Dept., Fire Dept. & Mariano's
PAPER SHRED EVENT - OCT 30: Benefiting Special Olympics, 9a-Noon at Westmont PD 500 N. Cass
PUMPKIN COMPOSTING: Nov. 6, 9am - Noon at Library
HOLIDAY LIGHTS RECYCLING: Mid-Nov. to Jan. 31 at Fire Dept and Library
COOKING OIL RECYCLING: FREE Cooking Oil Recycling at 2710 Curtiss in Downers Grove

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

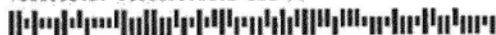


Village of Westmont
31 West Quincy Street
Westmont, IL 60559-1865

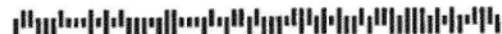
Account Number: 000406500000
Bill Date: 09/29/21
Payment Due Date: 10/20/21
Total Amount Due: \$108.02
Amount Enclosed:



WST0930A 3357 1 MB 0.485
7000003417 00.0010.0082 3357/1



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 000010802

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Fri, Oct 8, 2021 at 05:28 PM GMT

CC:

BCC:

1 attachment

2132_001.pdf