

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082191  
Vendor Name: All Occasions Balloons  
Invoice Number: 19070  
Invoice Date: 6/7/2022  
PO Number:  
Check Number: E0090252  
Check Amount: \$ 392.00  
Check Date: 06/29/2022  
Voucher Number: V0742521  
Document Type: AP Invoice

Document Below

All Occasions Balloons / American Balloon Co  
 236 N Gables Blvd  
 Wheaton, IL 60187  
 630-690-1144  
 Jane@UpWithBalloons.com



GL# 05-60-11201-5501002

Event Date  
 06/07/22

Event Information
College of DuPage Lobby of MacAnnich Center Tuesday, June 7th Delivery before 3:00 PM

## Invoice

Due Date  
 06/22/22

Invoice Date	Invoice No.
06/07/22	19070
Bill To	
College Of Dupage 425 Fawell Blvd Glen Ellyn, IL 60137  Manny 630-942-3018	

Quantity	Item	Description	Price Each	Amount
8	FS5L	A group of Five 11" latex balloons in Purple, Silver and White attached to a weight.	22.00	176.00T
1	Deliver	DELIVERY Tuesday, June 7th Delivery by 3:00 PM College of DuPage Lobby of McAnnich Center	20.00	20.00

05-60-11201-5501002  
 196.00  
 260 Subscriber Event  
 F22\_SUBSCRIBER

Delivery Contact	Cell Phone	Subtotal	\$196.00
Mandy	630-942-3018	Sales Tax (0.00)	\$0.00
Please give me a call 630-690-1144 to confirm this proposal or make any modifications as required		Total	\$196.00
		Payments/Credits	\$0.00
		Balance Due	\$196.00

"McGowan, Ellen" <mcgowan@cod.edu>

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**All Occasions 196.00 Subscriber**

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"McGowan, Ellen" <mcgowan@cod.edu>

Wed, Jun 22, 2022 at 05:23 PM GMT

CC:

BCC:

Please process the attached. Thank you.

Ellen McGowan

Business Manager

McAninch Arts Center

College of DuPage

425 Fawell Blvd

Glen Ellyn, IL 60137

P. 630-942-3009

F. 630-942-3002

[mcgowan@cod.edu](mailto:mcgowan@cod.edu)

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**1 attachment**

All Occasions Inv 19070 196.00 06-07-22 Balloons Subscriber.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082191  
Vendor Name: All Occasions Balloons  
Invoice Number: 19038  
Invoice Date: 5/19/2022  
PO Number:  
Check Number: E0090252  
Check Amount: \$ 392.00  
Check Date: 06/29/2022  
Voucher Number: V0743100  
Document Type: AP Invoice

Document Below

All Occasions Balloons / American Balloon Co  
 236 N Gables Blvd  
 Wheaton, IL 60187  
 630-690-1144  
 Jane@UpWithBalloons.com



GL#  
 01-40-11001-5501002

Event Date  
 05/19/22

Event Information

## Invoice

Due Date  
 06/03/22

Invoice Date  
 05/19/22

Invoice No.  
 19038

Bill To  
 College Of Dupage  
 425 Fawell Blvd  
 Glen Ellyn, IL 60137  
 Manny 630-942-3018

Quantity	Item	Description	Price Each	Amount
8	FS5L	A group of Five 11" latex balloons in Gold and Green attached to a weight.	22.00	176.00T
1	Deliver	DELIVERY Friday, May 20th 11:30 - 12:00 NOON Starts at 1:00 PM College of DuPage Deliver to the McAnnich Arts Center - Main Lobby	20.00	20.00
<div>           01-40-11001-5501002            196.00            263 Special Event            PA22_RETIRE         </div> <div> <b>APPROVED</b>            By Ellen McGowan at 12:16 pm, Jun 22, 2022         </div>				

Delivery Contact	Cell Phone
Manny	630-942-3018

Subtotal	\$196.00
Sales Tax (0.00)	\$0.00
Total	\$196.00
Payments/Credits	\$0.00
Balance Due	\$196.00

Please give me a call 630-690-1144 to confirm this proposal or make any modifications as required

"McGowan, Ellen" <mcgowan@cod.edu>

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**All Occasions 196.00**

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"McGowan, Ellen" <mcgowan@cod.edu>

Wed, Jun 22, 2022 at 05:18 PM GMT

CC:

BCC:

Please process. Thank you.

Ellen McGowan

Business Manager

McAninch Arts Center

College of DuPage

425 Fawell Blvd

Glen Ellyn, IL 60137

P. 630-942-3009

F. 630-942-3002

[mcgowan@cod.edu](mailto:mcgowan@cod.edu)

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**1 attachment**

All Occasions Inv 19038 196.00 05-19-22 Balloons Retirement.pdf