

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272505

Vendor Name: Accurate Document Destruction,

Invoice Number: 5383196

Invoice Date: 04/01/20

PO Number:

Check Number: 0268260

Check Amount: \$ 60.24

Check Date: 06/10/2020

Department ID: 24145

Reviewer Name: None

Voucher Number: V0623375

Redaction Type: None

Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu
Sent: Thu May 28 12:30:20 CDT 2020
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]



ACCURATE DOCUMENT DESTRUCTION
A WASTE CONNECTIONS COMPANY
2500 LANDMEIER RD
ELK GROVE VILLAGE IL 60007-2627
DISTRICT NO. 3095

ACCOUNT NO. 3095-454447
INVOICE NO. 5383196
STATEMENT DATE 04/01/20
DUE DATE Upon Receipt
BILLING PERIOD 03/01/20 - 03/31/20

COLLEGE OF DUPAGE
ATTN ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137

FOR ASSISTANCE
Customer Service 800-407-4733
One Time Payments 855-569-2719

INVOICE STATEMENT

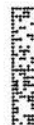
Date	Description	Amount
	Service Location College Of Dupage	
	Acct #454447 1223 Rickert Dr	
03/11/20	Shredder Minimum 1 Each @ \$50.60	\$ 50.60
	504583	
	Energy/Environmental Fees	\$ 9.64
	Current Charges And Fees	\$ 60.24
	Total Due	\$ 60.24

APPROVED

06/02/20 - CHRISTOPHER WOSACHLO

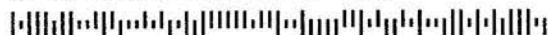
1,2,6

Please remit to the address below and return your remit stub with your payment
or look on the reverse side to learn about on-line bill pay.



ACCURATE DOCUMENT DESTRUCTION
A WASTE CONNECTIONS COMPANY
2500 LANDMEIER RD
ELK GROVE VILLAGE IL 60007-2627

AV 01 001005 04042 B 3 M**5DGT



COLLEGE OF DUPAGE
ATTN ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NO. 3095-454447
INVOICE NO. 5383196
STATEMENT DATE 04/01/20
DUE DATE Upon Receipt
PAY THIS AMOUNT \$60.24

WRITE IN
AMOUNT \$
PAID

☐ TO CHANGE ADDRESS
Check here and complete the
information on the reverse side.

MAIL PAYMENT TO:

ACCURATE DOCUMENT DESTRUCTION
A WASTE CONNECTIONS COMPANY
PO BOX 535233
PITTSBURGH PA 15253-5233



3095 000000000000X4544470 000000602405383196 3



ACCURATE DOCUMENT DESTRUCTION
A WASTE CONNECTIONS COMPANY
2500 LANDMEIER RD
ELK GROVE VILLAGE IL 60007-2627
DISTRICT NO. 3095

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COLLEGE OF DUPAGE
ATTN ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137

Beware of online bill pay websites that may appear to be affiliated with Waste Connections but are not. Doxo.com is one such website that allows customers to pay their bills and often charges a fee for the service. As they are not affiliated with Waste Connections, we cannot control fees they may charge or when they will send us your payment. This could result in a late fee or service interruption. In order to ensure that you are paying your waste services bill directly, please visit our online bill pay at <https://www.wcicustomer.com>. As always, our website is free to use.

