

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1529069  
Vendor Name: Lakeshore Recycling Systems, L  
Invoice Number: PS327397  
Invoice Date: 07/02/20  
PO Number:  
Check Number: 0270918  
Check Amount: \$ 450.00  
Check Date: 07/14/2020  
Department ID: 65007  
Reviewer Name: Yvonne Bedford  
Voucher Number: V0634828  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: bedford@cod.edu  
Sent: Tue Jul 07 11:01:21 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Lakeshore Recycling Systems Invoice Attached  
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Hello,  
Please see attached Lakeshore Recycling Systems (1529069) invoice attached that is under \$500.00.  
NOTE: Charge to account 05-63-65007-5401002  
Yvonne Bedford  
Continuing Education

# PIT STOP

630-377-7000

6132 Oakton St. Morton Grove, IL 60053-2718  
www.LRSrecycles.com



# INVOICE

Invoice No	PS327397
Page No	1 of 1
Invoice Date	Jul-02-20
Customer No	4289-2
Site No	0
Reference	

**APPROVED**

**07/13/20 - THOMAS BRADY**

College Of DuPage  
425 Fawell  
Glen Ellyn, IL 60137

Balance forward : \$230.00  
Payments : \$230.00  
Adjustments : \$0.00  
Invoices : \$0.00

Date	Description	Reference	Rate	Quantity	Amount
19 - Jun	0002.0002 - College Of DuPage ATTN TOM ROSS: 2700 INTERNATIONAL DR, WEST CHICAGO IL 0002.0002 2ct Special Events - Scheduled per On Call 2 DUO - SPEC EVENT WO# 145849		\$450.00	1.00	\$450.00
				Site Total:	\$450.00

**INVOICE REVIEWED  
OKAY TO PAY  
YVONNE BEDFORD 07/10/20**

Current	31-60 Days	61-90 Days	Over 91 Days	Invoice Total	Balance Due
\$450.00	\$0.00	\$0.00	\$0.00	<b>\$450.00</b>	\$450.00

Please detach coupon and remit with payment

**PAYMENT ADDRESS**  
**Pit Stop**  
**6132 Oakton Street**  
**Morton Grove, IL 60053**

BILLING QUESTIONS? Please Call (773) 685-8811  
We now accept payments online at www.LRSrecycles.com

College Of DuPage  
425 Fawell  
Glen Ellyn, IL 60137

Payment due upon receipt of this invoice. 1.5% per month (18% per annum) late charges on balances over 30 days from date of invoice. Payments received after invoice date are not reflected. To ensure proper credit, please include your account number on your check and include the bottom portion of this invoice. When making payment on multiple accounts, please include the account numbers and the amounts of payment. We reserve the right to suspend service without notice on any past due account.

Invoice No	PS327397
Page No	1 of 1
Invoice Date	Jul-2-20
Customer No	4289-2
Site No	0
Reference	

00554884020004289000000000032739700000450003