

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089492

Vendor Name: Waste Management of IL-West

Invoice Number: 3328985-2009-0

Invoice Date: 02/26/21

PO Number:

Check Number: 0277556

Check Amount: \$ 218.72

Check Date: 03/16/2021

Department ID: 00721

Reviewer Name: None

Voucher Number: V0664928

Redaction Type: None

Document Type: AP Invoice

Document Below



INVOICE

Customer ID:

Customer Name:

Service Period:

Invoice Date:

Invoice Number:

1-98492-83000

COLLEGE OF DUPAGE

02/01/21-02/28/21

02/26/2021

3328985-2009-0

How To Contact Us**Visit wm.com**

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup



Customer Service:
(866) 570-4702

Your Payment Is Due**Mar 28, 2021**

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due**\$218.72**

If payment is received after
03/28/2021: **\$ 224.19**

Previous Balance

218.72

+

Payments

(218.72)

+

Adjustments

0.00

+

**Current Invoice
Charges**

218.72

=

**Total Account
Balance Due****218.72****DETAILS OF SERVICE****Details for Service Location:**

College Of Dupage, 650 Pasquinelli Dr, Westmont IL 60559-1252

Customer ID: 1-98492-83000**PO#: 199573S**

Description	Date	Ticket	Quantity	Amount
1.5 YD FEL MONTHLY COMMERCIAL S	02/01/21		1.00	181.53
1.5 YD FEL RCY	02/01/21		1.00	37.19
Total Current Charges				218.72

APPROVED**03/15/21 - CHRISTOPHER WOSACHLO**

Please detach and send the lower portion with payment (no cash or staples)



WASTE MANAGEMENT OF ILLINOIS, INC.
IL - METRO
PO BOX 42390
PHOENIX, AZ 85080
(866) 570-4702

Invoice Date	Invoice Number	Customer ID
02/26/2021	3328985-2009-0	1-98492-83000
Payment Terms	Total Due	Amount
Total Due by 03/28/2021	\$218.72	
If Received after 03/28/2021	\$224.19	

2009000019849283000033289850000002187200000021872 3

0059093 01 AB 0.425 **AUTO T9 0 7058 60137-659925 -C04-P59152-11

I2007C30

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

Remit To:

WM CORPORATE SERVICES, INC.
AS PAYMENT AGENT
PO BOX 4648
CAROL STREAM, IL 60197-4648

THINK GREEN.

Printed on
recycled paper.

150-8246194-2009-7

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Wed Mar 10 11:19:06 CST 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0050_001.pdf]