

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272505

Vendor Name: Accurate Document Destruction, Inc.

Invoice Number: 8513118T095

Invoice Date: 3/1/2022

PO Number:

Check Number: 0297188

Check Amount: \$ 99.47

Check Date: 03/15/2022

Voucher Number: V0732269

Document Type: AP Invoice

Document Below



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

ACCOUNT NO. 3095-447827
INVOICE NO. 8513118T095
STATEMENT DATE 03/01/22
DUE DATE Upon Receipt
BILLING PERIOD 02/01/22 - 02/28/22

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 #447827 425 Fawell Blvd	
02/04/22	Shred Per Container 2 Each @ \$0.00	\$ 0.00
	974005	
02/04/22	Shredder Minimum 1 Each @ \$80.97	\$ 80.97
	974005	
	Energy/Environmental Fees	\$ 18.50
	Current Charges And Fees	\$ 99.47
	Total Due	\$ 99.47

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Given the ongoing challenges resulting from the COVID-19 pandemic and widespread related staffing issues, many of our suppliers are experiencing supply shortages, delays in production, delays in service and delays in delivery. To ensure your timely receipt of bills, consider enrolling on our website, <https://wcicustomer.com> to view and pay your invoices. You can continue to get paper bills or you can also choose to go paperless (receive an email that a new bill is available to view). You can also choose to set up recurring payments so you don't have to worry about paying your bills on time.

Please remit to the address below and return your remit stub with your payment.



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

AV 01 025415 76642B 80 D**5DGT



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

ACCOUNT NO. 3095-447827
INVOICE NO. 8513118T095
STATEMENT DATE 03/01/22
DUE DATE Upon Receipt
PAY THIS AMOUNT \$99.47

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 00000000000000000000X4478274 0000000974700000000000008513118 3

ACCURATE DOCUMENT DESTRUCTION
A WASTE CONNECTIONS COMPANY
2500 LANDMEIER RD
ELK GROVE VILLAGE IL 60007-2627
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ACCOUNT NO.
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3095-447827
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COLLEGE OF DUPAGE
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426 FAWELL BLVD
GLEN ELLYN IL 60137

VIEW/PAY YOUR BILL ONLINE!

* Make payments * Set up recurring payments *

* Access your account 24/7 * Go paperless * View Statements *

* It's FREE! There is no charge to view or pay your bill on our website *

Go to <https://www.wcicustomer.com> and follow the online bill pay prompts to enroll today or
call 1-855-569-2719 to make a payment through our interactive voice service with no extra fee.

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.

**Change of
Billing Address**

Name _____
Street Address _____
City _____ State _____ Zip _____
Phone () _____

Pay/View Your Bill On-Line!

Enroll for Waste Connections eBilling by logging into <http://www.wcicustomer.com> and select On-Line Bill Pay. Sign up by entering your account information *exactly* as it shows on the remittance portion of your bill.

Once enrolled, you can view your bills on line, get email notification when a new invoice arrives, make a one time payment or sign up for recurring payments.

If you have any questions, please feel free to call us at the number at the top of your invoice.

"Cruse, Bethany" <cruseb199@cod.edu>

Attached Image

"Cruse, Bethany" <cruseb199@cod.edu>

Wed, Mar 2, 2022 at 06:17 PM GMT

CC:

BCC:

1 attachment

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