

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1356681

Vendor Name: Healthcare Waste Management, Inc.

Invoice Number: 90690

Invoice Date: 2/24/2022

PO Number:

Check Number: 0298130

Check Amount: \$ 95.06

Check Date: 04/12/2022

Voucher Number: V0734755

Document Type: AP Invoice

Document Below



PO BOX 1218 • FRANKFORT, IL 60423

888.427.5797 • email: service@hwmusa.com

Due Date	Invoice Date	Invoice #	Account #
3/11/2022	2/24/2022	90690	IL-2293

Balance Due

\$95.06

Bill To:

College of DuPage  
Attn: Accounts Payable  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599

Customer  
Total Balance

\$95.06

☐ Please check box if address, phone or email is incorrect or has changed, and indicate change(s) on reverse side.

invoicing@cod.edu

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

Service Location:

College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599

P.O. #

Due Date	Invoice Date	Invoice #	Account #
3/11/2022	2/24/2022	90690	IL-2293

Date	Description	Quantity	Amount
2/15/2022	Scheduled Medical Waste Service IL Sales Tax	1	95.06 0.00
<b>Did you know we also provide services to remove and destroy documents, hard drives and digital media? Call us today!</b>		Invoice Total	\$95.06
		Payments / Credits	\$0.00
		Balance Due Total	\$95.06



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

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**Attached Image**

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

Wed, Mar 2, 2022 at 06:12 PM GMT

CC:

BCC:

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**1 attachment**

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