

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1529069
Vendor Name: Lakeshore Recycling Systems, LLC
Invoice Number: PS464354
Invoice Date: 6/30/2022
PO Number: B0000627
Check Number: 0301729
Check Amount: \$ 450.00
Check Date: 08/16/2022
Voucher Number: V0747787
Document Type: AP Invoice

Document Below

PIT STOP

630-377-7000

5500 Pearl St Ste 300, Rosemont IL 60018-5303
www.LRSrecycles.com



INVOICE

Invoice No	PS464354
Page No	1 of 1
Invoice Date	Jun-30-22
Customer No	4289.5
Site No	0
Reference	

COLLEGE OF DUPAGE
425 FAWELL
GLEN ELLYN, IL 60137

Balance forward : \$900.00
Payments : \$0.00
Adjustments : \$0.00
Invoices : \$0.00

Date	Description	Reference	Rate	Quantity	Amount
	0005.0003 - COLLEGE OF DUPAGE KRESS RD & W HAWTHORNE LN, WEST CHICAGO IL 0005.0003 - 2ct Special Events - Scheduled per On Call				
14 - Jun	2 DUO UNITS FOR EVENT WO# 261312		\$450.00	1.00	\$450.00
				Site Total:	\$450.00

Blanket Order 000627

Current	31-60 Days	61-90 Days	Over 91 Days	Invoice Total	Balance Due
\$450.00	\$0.00	\$0.00	\$900.00	\$450.00	\$1,350.00

PAYMENT ADDRESS

REMIT

Pit Stop
PO BOX 554884
Detroit, MI 48255-4884

Please detach coupon and remit with payment

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.



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We now accept payments online at www.LRSrecycles.com

COLLEGE OF DUPAGE
425 FAWELL
GLEN ELLYN, IL 60137

005548840200042890000000000046435400000450005

"Augustyn, Patricia" <augustyn@cod.edu>

Lakeshore Recycling Systems

"Augustyn, Patricia" <augustyn@cod.edu>

Fri, Jul 8, 2022 at 12:57 PM GMT

CC: Ross, Thomas <rosst154@cod.edu>

BCC:

Please process the attached Invoice. Thank you.

Trisha Augustyn

1 attachment

LRS 7-8-22.pdf