

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089492

Vendor Name: Waste Management of IL-West

Invoice Number: 0029472-4719-9

Invoice Date: 12/1/2022

PO Number:

Check Number: 0307303

Check Amount: \$ 238.39

Check Date: 01/18/2023

Voucher Number: V0768124

Document Type: AP Invoice

Document Below



INVOICE

Customer ID:**25-78126-43004**

Customer Name:

COLLEGE OF DUPAGE

Service Period:

11/01/22-11/30/22

Invoice Date:

12/01/2022

Invoice Number:

0029472-4719-9

How to Contact Us**Visit wm.com/MyWM**

Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.

**Customer Service: (800) 778-7652****Your Payment is Due****Dec 31, 2022**

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**\$238.39**

If payment is received after
12/31/2022: **\$ 244.22**

Previous Balance

310.56

+

Payments

(310.56)

+

Adjustments

0.00

+

**Current Invoice
Charges**

238.39

=

**Total Account
Balance Due****238.39****DETAILS OF SERVICE****Details for Service Location:**

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

Customer ID: 25-78126-43004

Description	Date	Ticket	Quantity	Amount
1.5 YD FEL	11/01/22		1.00	193.70
1.5 YD FEL RCY	11/01/22		1.00	39.69
Late Payment Charge for 10/03/2022 Invoice 21712	11/02/22			5.00
Total Current Charges				238.39



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



ADVANCED DISPL SVCS SOLID WST MIDWST LLC

PO BOX 42390
PHOENIX, AZ 85080
(800) 778-7652

Invoice Date	Invoice Number	Customer ID (Include with your payment)
12/01/2022	0029472-4719-9	25-78126-43004
Payment Terms	Total Due	Amount
Total Due by 12/31/2022	\$238.39	
If Received after 12/31/2022	\$244.22	

4719000257812643004000294720000002383900000023839 8

0072648 01 AB 0.491 **AUTO T7 0 7334 60137-659925 -C04-P72720-11

I2007C61

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

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Thu, Dec 8, 2022 at 02:26 PM UTC

CC:

BCC:

1 attachment

2200_001.pdf