

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089492

Vendor Name: Waste Management of IL-West

Invoice Number: 0046526-4719-1

Invoice Date: 4/3/2023

PO Number:

Check Number: 0311406

Check Amount: \$ 239.22

Check Date: 04/21/2023

Voucher Number: V0783167

Document Type: AP Invoice

Document Below



# INVOICE

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

Customer Name:

COLLEGE OF DUPAGE

Service Period:

03/01/23-03/31/23

Invoice Date:

04/03/2023

Invoice Number:

0046526-4719-1

**How to Contact Us****Visit [wm.com/MyWM](http://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****May 03, 2023**

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****\$239.22**

If payment is received after  
05/03/2023: **\$ 245.05**

**Previous Balance**

478.44

+

**Payments**

(478.44)

+

**Adjustments**

0.00

+

**Current Invoice  
Charges**

239.22

=

**Total Account  
Balance Due****239.22****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	03/01/23		1.00	193.70
1.5 YD FEL RCY	03/01/23		1.00	39.69
Late Payment Charge for 02/01/2023 Invoice 39153	03/03/23			5.83
<b>Total Current Charges</b>				<b>239.22</b>



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**

04/03/2023

**Invoice Number**

0046526-4719-1

**Customer ID  
(Include with your payment)****25-78126-43004****Payment Terms**

Total Due by 05/03/2023  
If Received after 05/03/2023

**Total Due**

\$239.22  
\$245.05

**Amount**

4719000257812643004000465260000002392200000023922 2

0036970 01 AB 0.507 \*\*AUTO T9 0 7094 60137-659925 -C04-P37006-11

I2007C88

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>

Mon, Apr 10, 2023 at 06:34 PM UTC

CC:

BCC:

---

**1 attachment**

3421\_001.pdf