

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089492

Vendor Name: Waste Management of IL-West

Invoice Number: 0050267-4719-5

Invoice Date: 5/1/2023

PO Number:

Check Number: 0311992

Check Amount: \$ 233.39

Check Date: 05/12/2023

Voucher Number: V0785431

Document Type: AP Invoice

Document Below



INVOICE

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

Customer Name:

COLLEGE OF DUPAGE

Service Period:

04/01/23-04/30/23

Invoice Date:

05/01/2023

Invoice Number:

0050267-4719-5

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****May 31, 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**\$233.39**

If payment is received after
05/31/2023: **\$ 239.22**

Previous Balance

239.22

+

Payments

(239.22)

+

Adjustments

0.00

+

**Current Invoice
Charges**

233.39

=

**Total Account
Balance Due****233.39****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	04/01/23		1.00	193.70
1.5 YD FEL RCY	04/01/23		1.00	39.69
Total Current Charges				233.39



----- 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

05/01/2023

Invoice Number

0050267-4719-5

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

Total Due by 05/31/2023
If Received after 05/31/2023

Total Due

\$233.39
\$239.22

Amount

4719000257812643004000502670000002333900000023339 0

0029558 01 AB 0.507 **AUTO T2 0 7121 60137-659925 -C04-P29587-11

I2007C94

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

Printed on
recycled paper.

597-0001340-4719-0

"Zerrudo, Marivic" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Marivic" <zerrudom@cod.edu>

Fri, May 5, 2023 at 04:28 PM UTC

CC:

BCC:

1 attachment

3700_001.pdf