

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272505

Vendor Name: Accurate Document Destruction, Inc.

Invoice Number: 10634715T095

Invoice Date: 5/1/2023

PO Number:

Check Number: 0312338

Check Amount: \$ 7.52

Check Date: 06/06/2023

Voucher Number: V0785491

Document Type: AP Invoice

Document Below



ACCURATE DOCUMENT DESTRUCTION
A WASTE CONNECTIONS COMPANY
2500 LANDMEIER RD
ELK GROVE VILLAGE IL 60007-2627
DISTRICT NO. 3095

COLLEGE OF DUPAGE
ATTN ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137

ACCOUNT NO.
INVOICE NO.
STATEMENT DATE
DUE DATE
BILLING PERIOD

FOR ASSISTANCE
Customer Service
One Time Payments

PAGE 1
3095-451830
10634715T095
05/01/23
Upon Receipt
04/01/23 - 04/30/23
800-407-4733
800-457-1379

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	
	Service Location Acct #451830	\$ -93.15
04/05/23	Shred Per Container 1250010	
04/05/23	Shredder Minimum 1250010	\$ 0.00
	Energy/Environmental Fees	\$ 80.31
	Current Charges And Fees	\$ 20.36
	Total Due	\$ 100.67
		\$ 7.52

College Of Dupage
650 Pasquinelli Dr
2 Each @ \$0.00
1 Each @ \$80.31

VIEW/PAY YOUR BILL ONLINE!

* Make payments * Set up recurring payments *
* Access your account 24/7 * Go paperless * View Statements *
* It's FREE! There is no charge to view or pay your bill on our website *
Go to myaccount.wcicustomer.com and follow the online bill pay prompts to register today or
call 1-800-457-1379 to make a payment through our interactive voice service with no extra fee.

Please remit to the address below and return your remit stub with your payment.



ACCURATE DOCUMENT DESTRUCTION
A WASTE CONNECTIONS COMPANY
2500 LANDMEIER RD
ELK GROVE VILLAGE IL 60007-2627

AV 01 000624 89612 H 2 Q**5DGT

COLLEGE OF DUPAGE
ATTN ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NO.
INVOICE NO.
STATEMENT DATE
DUE DATE
PAY THIS AMOUNT

3095-451830
10634715T095
05/01/23
Upon Receipt
\$7.52

WRITE IN
AMOUNT
PAID \$

☐ TO CHANGE ADDRESS

Check here and complete the information on the reverse side.

MAIL PAYMENT TO:
ACCURATE DOCUMENT DESTRUCTION
A WASTE CONNECTIONS COMPANY
PO BOX 535233
PITTSBURGH PA 15253-5233



3095 00000000000000000000X4518301 000000007520000000000010634715 6

"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

3695_001.pdf