

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272505

Vendor Name: Accurate Document Destruction, Inc.

Invoice Number: 10634717T095

Invoice Date: 5/1/2023

PO Number:

Check Number: 0312340

Check Amount: \$ 100.67

Check Date: 06/06/2023

Voucher Number: V0785496

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

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

3095-447350
10634717T095
05/01/23
Upon Receipt
04/01/23 - 04/30/23

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

FOR ASSISTANCE
Customer Service
One Time Payments

800-407-4733
800-457-1379

INVOICE STATEMENT

Date	Description	Amount
	Service Location	
	Acct #447350	
	College Of Dupage	
	500 N Kuhn Rd	
03/29/23	Shred Per Container	\$ 0.00
	1247610	
03/29/23	Shredder Minimum	\$ 80.31
	1247610	
	Energy/Environmental Fees	\$ 20.36
	Current Charges And Fees	\$ 100.67
	Total Due	\$ 100.67

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 000625 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

3095-447350
10634717T095
05/01/23
Upon Receipt
\$100.67

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 00000000000000000000X4473509 00000010067000000000000010634717 4

"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

3696_001.pdf