

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272505

Vendor Name: Accurate Document Destruction, Inc.

Invoice Number: 11237037T095

Invoice Date: 9/1/2023

PO Number:

Check Number: 0317997

Check Amount: \$ 477.04

Check Date: 10/11/2023

Voucher Number: V0803977

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  
3095-444594  
11237037T095  
09/01/23  
Upon Receipt  
08/01/23 - 08/31/23  
800-407-4733  
800-457-1379

# INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	
08/24/23	Payment Thank You!	\$ 418.72
	Total Payments And Credits	\$ -418.72
		\$ -418.72
	Service Location	
	Acct #444594	
08/02/23	96GI Document Cart Shred Svc	
	1329378	\$ 338.10
08/02/23	Shred Per Container	
	1329378	\$ 46.92
	Energy/Environmental Fees	
	Current Charges And Fees	\$ 92.02
	Total Due	\$ 477.04

College Of Dupage  
425 Fawell Blvd  
7 Each @ \$48.30

2 Each @ \$23.46

## 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](http://myaccount.wcicustomer.com) and follow the online bill pay prompts to register today.

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 027730 63071H 76 D\*\*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

3095-444594  
11237037T095  
09/01/23  
Upon Receipt  
\$477.04

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 00000000000000000000X4445942 00000047704000000000000011237037 7

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

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**Attached Image**

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

Tue, Sep 5, 2023 at 07:23 PM UTC

CC:

BCC:

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**1 attachment**

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