

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272505

Vendor Name: Accurate Document Destruction, Inc.

Invoice Number: 13613999T095

Invoice Date: 12/1/2024

PO Number:

Check Number: 0333787

Check Amount: \$ 400.37

Check Date: 01/22/2025

Voucher Number: V0865245

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

PAGE 1

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

3095-444594  
13613999T095  
12/01/24  
Upon Receipt  
11/01/24 - 11/30/24

FOR ASSISTANCE  
Customer Service  
One Time Payments

800-407-4733  
800-457-1379

# INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	
11/26/24	I/C Payment Transfer	\$ -224.21
11/26/24	Payment Thank You!	\$ 111.54
	Total Payments And Credits	\$ -111.54
		\$ 0.00
	Service Location	
	Acct #444594	
11/08/24	96GI Document Cart Shred Svc	
	1630867	
11/22/24	Shred Per Container	\$ 270.50
	1641380	\$ 0.00
11/22/24	Shredder Minimum	
	1641380	\$ 54.10
	Energy/Environmental Fees	\$ 75.77
	Current Charges And Fees	\$ 400.37
	Total Due	\$ 176.16

To: 3095-451830  
332767

College Of Dupage  
425 Fawell Blvd  
5 Each @ \$54.10

1 Each @ \$0.00

1 Each @ \$54.10

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 000531 25593 H 2 C\*\*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  
13613999T095  
12/01/24  
Upon Receipt  
\$176.16

WRITE IN AMOUNT PAID	\$
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☐ 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 0000001761600000000000013613999 3

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

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**Attached Image**

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

Wed, Dec 4, 2024 at 06:27 PM UTC

CC:

BCC:

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**1 attachment**

0809\_001.pdf