

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272505

Vendor Name: Accurate Document Destruction, Inc.

Check Details:

Check Number: 0336354

Check Amount: \$ 452.01

Check Date: 3/4/2025

Invoice Details:

Invoice Number: 13964611T095

Invoice Date: 2/1/2025

PO Number: NULL

Voucher Number: V0873039

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

3095-444594
13964611T095
02/01/25
Upon Receipt
01/01/25 - 01/31/25

FOR ASSISTANCE
Customer Service
One Time Payments

800-407-4733
800-457-1379

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

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	\$ 242.43
	Service Location	
	Acct #444594	
01/10/25	96GI Document Cart Shred Svc 1666378	\$ 336.00
01/10/25	Shred Per Container 1666378	\$ 28.91
	Energy/Environmental Fees	\$ 82.10
	Late Fee	\$ 5.00
	Current Charges And Fees	\$ 452.01
	Total Due	\$ 694.44

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.

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 000519 20976 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
13964611T095
02/01/25
Upon Receipt
\$694.44

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 0000006944400000000000013964611 7

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
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3095-444594
13964611T095
02/01/25
Upon Receipt
01/01/25 - 01/31/25

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

Change of Billing Address

Visit: <http://www.wcicustomer.com/changeBillAddress>

OR fill this out and return with your payment

Name _____
Street Address _____
City _____ State _____ Zip _____
Phone () _____



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

Attached Image

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

Fri, Feb 14, 2025 at 09:43 PM UTC

CC:

BCC:

1 attachment

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