

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272505

Vendor Name: Accurate Document Destruction, Inc.

Check Details:

Check Number: 0337524

Check Amount: \$ 69.16

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 14099253T095

Invoice Date: 3/1/2025

PO Number: NULL

Voucher Number: V0879016

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
14099253T095
03/01/25
Upon Receipt
02/01/25 - 02/28/25

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

21589

000535 1/1

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	\$ 694.44
01/31/25	Payment Thank You! 333787	\$ -400.37
	Total Payments And Credits	\$ -400.37
	Service Location	
	Acct #444594	
02/12/25	Shred Per Container 1685710	\$ 0.00
02/12/25	Shredder Minimum 1685710	\$ 56.00
	Energy/Environmental Fees	\$ 13.16
	Current Charges And Fees	\$ 69.16
	Total Due	\$ 363.23

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 000535 66578 H 2 G**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
14099253T095
03/01/25
Upon Receipt
\$363.23

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 0000003632300000000000014099253 9

"Maday, Kari" <madayk2239@cod.edu>

Attached Image

"Maday, Kari" <madayk2239@cod.edu>

Mon, Mar 10, 2025 at 04:54 PM UTC

CC:

BCC:

1 attachment

2292_001.pdf