

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1084511 **Vendor Name:** Flood Bros Disposal Co.

Check Details:

Check Number: 0346353 **Check Amount:** \$ 219.78 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 8556699 **Invoice Date:** 11/5/2025 **PO Number:** NULL
Voucher Number: V0913215

Document Type: AP Invoice

Document Below

* I N V O I C E *

BILLING DATE: 11/05/2025



Flood Brothers

DISPOSAL/RECYCLING SERVICES
PO BOX 7800
CAROL STREAM, IL 60197-7800

CUSTOMER NO.
01-0227143 4

INVOICE NO: 8556699

FLOOD BROTHERS DISPOSAL

BILL TO:

C/O ACCOUNTS PAYABLE
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

SERVICE ADDRESS:

COLLEGE OF DUPAGE WESTMONT
650 PASQUINELLI DR
WESTMONT IL 60559

DATE	DESCRIPTION	QUANTITY	RATE	TOTAL
11/01/25	1.5YD TRASH SERVICE # P/U: 2	1.00		187.42
11/01/25	1.5YD RECYCLING SERVICE # P/U: 1	1.00		32.36
<p>*THIS INVOICE IS FOR CURRENT MONTH ONLY WHEN HAULING COSTS INCREASE YOU COULD SEE UNIT INCREASES *PLEASE KEEP CONTAINER ACCESSIBLE FOR THE DRIVER AND REMOVE ALL ICE & SNOW YOUR ACCESS CODE IS 0256377</p>				
CURRENT	31-60 DAYS	60-90 DAYS	91+ DAYS	INVOICE TOTAL
219.78	0.00	0.00	0.00	219.78
				TOTAL BALANCE DUE
				219.78

TEAR ALONG PERFORATION AND RETURN BOTTOM PORTION. KEEP TOP PORTION FOR YOUR RECORDS.

TO INSURE PROPER CREDIT PLEASE RETURN THIS BOTTOM PORTION WITH YOUR PAYMENT - THANK YOU

0102271434000000000085566990



Flood Brothers

DISPOSAL/RECYCLING SERVICES

BILL TO: COLLEGE OF DUPAGE

DATE DUE: 11/25/2025

8556699

BILLING DATE: 11/05/2025

CUSTOMER NO: 01-0227143 4

TOTAL BALANCE DUE 219.78

REMIT TO:

FLOOD BROTHERS DISPOSAL
& RECYCLING SERVICES
PO BOX 7800
CAROL STREAM, IL 60197-7800

AMOUNT ENCLOSED

\$

SIMPLY COMPLETE INFORMATION ON BACK OF PAYMENT STUB

PLEASE DETACH THIS LOWER PORTION AND RETURN WITH
PAYMENT IN ENCLOSED ENVELOPE. MAKE SURE RETURN
ADDRESS LINES UP IN WINDOW.

IMPORTANT INFORMATION ON REVERSE SIDE



**We now accept Visa, MasterCard,
American Express and Discover.**

PLEASE DO NOT ENCLOSE NOTES OR LETTERS. ALL
CORRESPONDENCE SHOULD BE MAILED TO BELOW ADDRESS.
17W609 14TH ST
OAKBROOK TERRAC, IL 60181

INFORMATION ABOUT THIS BILL

Our Customer service Representatives are available Monday through Friday from 8:00am to 5:00pm. For SERVICE inquiries, please call 1-773-626-5800. For BILLING inquiries or CREDIT CARD PAYMENTS, please call 1-630-261-0400.



"Save Money, Stamps, Time and Trees-Go Paperless-Register Online Bill Pay"

Website address: www.floodbrothersdisposal.com



Please allow 5-7 days for your payment to reach us. Write your account number on the face of your check.

There will be a minimum finance charge of \$.50 for each billing period in which a finance charge, based upon a periodic rate is payable.

If you think this bill is wrong, or if you require more information or copies of ticket charges or roll off boxes, please notify us immediately in writing at the address 17W609 14th Street Oakbrook Terrace, Illinois 60181-9823. We must hear from you no later than 30 days after we sent you the first bill on which the error or problem appeared.

In your letter, give us the following information:

- Your name and account number.
- The dollar amount of the suspected error.
- Describe the error and explain why you believe there is an error. If you need more information, describe the item you are unsure about.
- Please be sure all correspondence is signed by you or an authorized representative of you.

AUTHORIZATION:

CHARGE MY ☐ VISA ☐ MASTER CARD ☐ AMERICAN EXPRESS ☐ DISCOVER

In the Amount of \$ _____

ACCOUNT NO. _____ - - - / _____

SIGNATURE _____

MONTH/YEAR
EXPIRATION DATE

CVV

"donotreply@floodbrothersdisposal.com" <donotreply@floodbrothersdisposal.com>

[External] Your Flood Brothers Invoice for Account 01-227143 4

"donotreply@floodbrothersdisposal.com" <donotreply@floodbrothersdisposal.com>

Thu, Nov 6, 2025 at 08:42 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Attached is your most recent invoice. Please pay promptly.

1 attachment

Billing01-227143 4_5429.pdf