

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272505

Vendor Name: Accurate Document Destruction,

Invoice Number: 15616978

Invoice Date: 02/28/18

PO Number:

Check Number: 0234741

Check Amount: \$ 461.31

Check Date: 04/11/2018

Department ID: 00721

Reviewer Name: None

Voucher Number: V0499775

Redaction Type: None

Document Type: AP Invoice

Document Below



ACCURATE
DOCUMENT
DESTRUCTION, INC.

2500 Landmeier Rd.
Elk Grove Village, IL 60007
847-734-8787 800-407-4733

INVOICE Page 1 of 1

INVOICE NO.	INVOICE DATE
15616978	02/28/18
ACCOUNT NUMBER	AMOUNT DUE
558890001	\$414.11

Credit card payments can be made online by visiting
www.shredd.net or see reverse side.

0000324

COLLEGE OF DUPAGE
ATTN ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

Accurate Document Destruction, Inc.
PO BOX 91957
Elk Grove Village, IL 60009-1957



0000004141100156169780000558890001

☐ Check for address change - See reverse side

Return top portion with your check made payable to ACCURATE DOCUMENT DESTRUCTION, INC. - Payment is due 10 days after receipt of invoice

FOR SERVICE AT: COLLEGE OF DUPAGE, 425 FAWELL BLVD, GLEN ELLYN, IL

DATE	TRANS. CODE	DESCRIPTION	QTY	PRICE	AMOUNT
		PREVIOUS BALANCE			413.65
		PAYMENTS RECEIVED			
02/27/2018	230744	PAYMENT RECEIVED	1.0	-108.97	-108.97
		CHARGES THIS INVOICE			
02/28/2018	706894	96 GALLON TOTER	3.00	24.20	72.60
02/28/2018	706894	RATE PER CABINET	2.00	9.68	19.36
02/28/2018		ENERGY/ENVIRONMENTAL FEES			17.47
		TOTAL CURRENT CHARGES: 109.43			

APPROVED

03/14/18 - CHRISTOPHER WOSACHLO

CURRENT	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	BALANCE DUE
414.11	0.00	0.00	0.00	414.11



ACCURATE
DOCUMENT
DESTRUCTION, INC.

2500 Landmeier Rd.
Elk Grove Village, IL 60007

ACCURATE NOW OFFERS PAPERLESS BILLING! You will receive an email with a pdf attachment for each generated invoice. You can sign up for this feature, our auto pay program, check your account balance, get a list of acceptable items to shred, or get info regarding ordering a roll off box (click on Groot) on our website
WWW.SHREDD.NET

Your Account Number is: 558890001 This Invoice Number: 15616978

CONTACT US

Billing:
(847) 734-8787

Service:
(800) 407-4733

Fax:
(847) 734-6389

Website:
shredd.net

Thank You!

G-701

Please fill out form to pay your account balance using a credit card this month or to change your billing address.

Name (as it appears on the card) _____

Cardholder's Address _____

Type of Card (check one) ☐ Visa ☐ Master Card ☐ American Express ☐ Discover

Account Number _____ Expiration Date _____ / _____
Month Year

Last 3 digits as shown in signature panel on reverse side of card _____

Signature _____

PLEASE NOTE ONLY THE ITEMS THAT HAVE CHANGED

Company Name																								
Attention																								
Street Address																								
City																			State					
Zip Code									Area Code and Phone Number															

CREDIT CARD PAYMENT

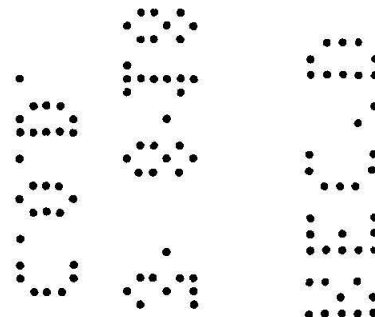
If you would like to pay by credit card on an ongoing basis, please call (847) 734-8787 for additional information.

HAS YOUR BUSINESS MOVED? Y ____ N ____

Visit our web site to pay online by credit card or e-check—
www.shredd.net

HAS OWNERSHIP CHANGED? Y ____ N ____

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic funds transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic funds transfer, funds may be withdrawn from your account as soon as the same day your payment is received, and you will not receive your check back from your financial institution.



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272505

Vendor Name: Accurate Document Destruction,

Invoice Number: 15444007

Invoice Date: 11/30/17

PO Number:

Check Number: 0234741

Check Amount: \$ 461.31

Check Date: 04/11/2018

Department ID: 00717

Reviewer Name:

Voucher Number: V0501760

Redaction Type: None

Document Type: AP Invoice

Document Below



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DESTRUCTION, INC.

2500 Landmeier Rd.
Elk Grove Village, IL 60007
847-734-8787 800-407-4733

INVOICE Page 1 of 1

REC'D

12 7 17
0000368

INVOICE NO.	INVOICE DATE
15444007	11/30/17
ACCOUNT NUMBER	AMOUNT DUE
558890004	\$47.20

Credit card payments can be made online by visiting
www.shredd.net or see reverse side.

COLLEGE OF DUPAGE

ATTN ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

APPROVED

Accurate Document Destruction, Inc.
PO BOX 91957
Elk Grove Village, IL 60009-1957

03/30/18 - CHRISTOPHER WOSACHLO

0000000472000154440070000558890004

☐ Check for address change - See reverse side

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FOR SERVICE AT: COLLEGE OF DUPAGE, 500 N KUHN RD, CAROL STREAM, IL

DATE	TRANS. CODE	DESCRIPTION	QTY	PRICE	AMOUNT
		PREVIOUS BALANCE			44.20
		PAYMENTS RECEIVED			
11/06/2017	227821	PAYMENT RECEIVED	1.0	-44.20	-44.20
		CHARGES THIS INVOICE			
11/15/2017	667229	MINIMUM CHARGE	1.00	40.00	40.00
11/30/2017		ENERGY/ENVIRONMENTAL FEES			7.20
		TOTAL CURRENT CHARGES: 47.20			

CURRENT	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	BALANCE DUE
47.20	0.00	0.00	0.00	47.20



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Elk Grove Village, IL 60007

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WWW.SHREDD.NET

Your Account Number is: 558890004 This Invoice Number: 15444007

CONTACT US

Billing:
(847) 734-8787

Service:
(800) 407-4733

Fax:
(847) 734-6389

Website:
shredd.net

Thank You!

G-701

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic funds transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic funds transfer, funds may be withdrawn from your account as soon as the same day your payment is received, and you will not receive your check back from your financial institution.