

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089492  
Vendor Name: Waste Management of IL-Wes  
Invoice Number: 2961571-2009-2  
Invoice Date: 06/26/18  
PO Number:  
Check Number: 0237704  
Check Amount: \$ 207.18  
Check Date: 07/30/2018  
Department ID: 00717  
Reviewer Name: None  
Voucher Number: V0518343  
Redaction Type: None  
Document Type: AP Invoice

Document Below



# INVOICE

Customer ID:

1-98492-83000

Customer Name:

COLLEGE OF DUPAGE

Service Period:

06/01/18-06/30/18

Invoice Date:

06/26/2018

Invoice Number:

2961571-2009-2

**How To Contact Us**Visit **wm.com**

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup.



Customer Service:  
(866) 570-4702

**Your Payment Is Due****Jul 26, 2018**

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

**Your Total Due****\$414.36**

If payment is received after  
07/26/2018: **\$ 424.72**

See Reverse for Important Messages

Previous Balance	Payments	Adjustments	Current Charges	Total Due
207.18	0.00	0.00	207.18	<b>414.36</b>

Details for Service Location:  
College Of Dupage, 650 Pasquinelli Dr, Westmont IL 60559-1252

Customer ID: 1-98492-83000

PO#: 199573S

Description	Date	Ticket	Quantity	Amount
1.5 Yd fel monthly commercial s	06/01/18		1.00	171.95
1.5 Yd rel rcy	06/01/18		1.00	35.23
<b>Total Current Charges</b>				<b>207.18</b>

**APPROVED****07/11/18 - CHRISTOPHER WOSACHLO**

Please detach and send the lower portion with payment --- (no cash or staples) ---



WASTE MANAGEMENT  
Attn: Commercial Billing  
PO BOX 42390  
PHOENIX, AZ 85080  
(866) 570-4702

Invoice Date	Invoice Number	Customer ID (Include with your payment)
06/26/2018	2961571-2009-2	<b>1-98492-83000</b>
Payment Terms		Amount
Total Due by 07/26/2018		\$414.36
If Received after 07/26/2018		\$424.72



2009000019849283000029615710000002071800000041436 5

0075287 01 A8 0.405 \*\*AUTO T5 0 7177 60137-659925 -C01-P75362-11

I2007C54

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599



WASTE MANAGEMENT  
PO BOX 4648  
CAROL STREAM, IL 60197-4648

**THINK GREEN®**

