

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272505

Vendor Name: Accurate Document Destruction,

Invoice Number: 15638404

Invoice Date: 10/31/18

PO Number:

Check Number: 0244395

Check Amount: \$ 387.48

Check Date: 11/14/2018

Department ID: 00721

Reviewer Name: None

Voucher Number: V0541991

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
15638404	10/31/18
ACCOUNT NUMBER	AMOUNT DUE
558890001	\$387.48

Credit card payments can be made online by visiting  
[www.shredd.net](http://www.shredd.net) or see reverse side.

11.01.18  
C.O.D.

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



0000003874800156384040000558890001

☐ 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			616.35
		PAYMENTS RECEIVED			
09/27/2018	239310	PAYMENT RECEIVED	1.0	-616.35	-616.35
		CHARGES THIS INVOICE			
10/05/2018	725276	96 GALLON TOTER	10.00	26.62	266.20
10/10/2018	725632	MINIMUM CHARGE	1.00	53.24	53.24
10/31/2018		ENERGY/ENVIRONMENTAL FEES			68.04
		TOTAL CURRENT CHARGES: 387.48			

**APPROVED**  
**11/12/18 - CHRISTOPHER WOSACHLO**

CURRENT	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	BALANCE DUE
387.48	0.00	0.00	0.00	387.48



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](http://WWW.SHREDD.NET)

Your Account Number is: 558890001 This Invoice Number: 15638404

**CONTACT US**

Billing:  
(847) 734-8787

Service:  
(800) 407-4733

Fax:  
(847) 734-6389

Website:  
[shredd.net](http://shredd.net)

*Thank You!*

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](http://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.