

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1529069

Vendor Name: Lakeshore Recycling Systems, L

Invoice Number: PS355504

Invoice Date: 01/14/21

PO Number:

Check Number: 0282948

Check Amount: \$ 900.00

Check Date: 07/13/2021

Department ID: 65007

Reviewer Name: Yvonne Bedford

Voucher Number: V0689063

Redaction Type: None

Document Type: AP Invoice

Document Below

PIT STOP

630-377-7000

6132 Oakton St, Morton Grove, IL 60053-2718
www.LRSrecycles.com



INVOICE

Invoice No	PS355504
Page No	1 of 1
Invoice Date	Jan-14-21
Customer No	4289-3
Site No	0
Reference	

APPROVED 07/07/21

College Of DuPage

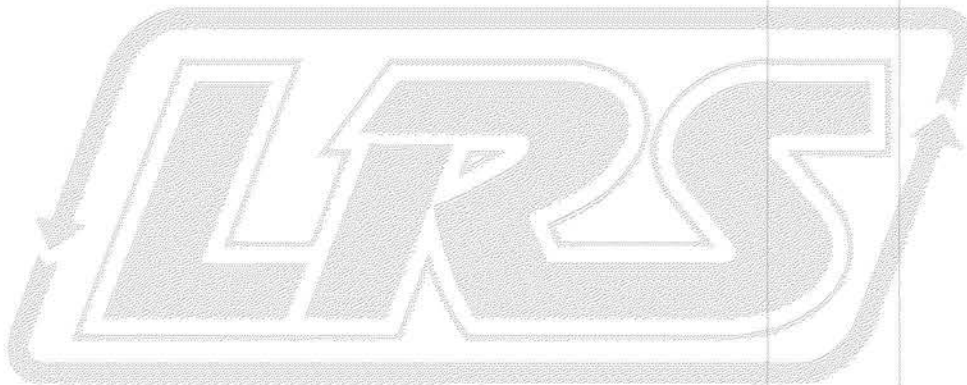
425 Fawell

Gen Ely, IL 60137

THOMAS BRADY

Balance forward : \$450.00
Payments : \$450.00
Adjustments : \$0.00
Invoices : \$450.00

Date	Description	Reference	Rate	Quantity	Amount
14 - Jan	0003.0001 - College Of DuPage 555 Kirk Rd, St Charles IL 0003.0001 Oct Special Events - Scheduled 1x per Every Week 2 STD 1 HAND SANITIZER STAND WO# 170660		\$450.00	1.00	\$450.00
				Site Total:	\$450.00



Current	31-60 Days	61-90 Days	Over 91 Days	Invoice Total	Balance Due
\$450.00	\$0.00	\$0.00	\$450.00	\$450.00	\$900.00

Please detach coupon and remit with payment

PAYMENT ADDRESS

Pit Stop

PO BOX 554884

Detroit, MI 48255-4884

Payment due upon receipt of this invoice. 1.5% per month (18% per annum) late charges on balances over 30 days from date of invoice. Payments received after invoice date are not reflected. To ensure proper credit, please include your account number on your check and include the bottom portion of this invoice. When making payments on multiple accounts, include the account numbers and the amounts of payment. Void where prohibited. Void where prohibited. Void where prohibited.

Invoice No	PS355504
Page No	1 of 1
Invoice Date	Jan-14-21
Customer No	4289-3
Site No	0
Reference	

We now accept payments online at www.LRSrecycles.com

College Of DuPage

425 Fawell

Gen Ely, IL 60137

YVONNE BEDFORD 06/29/21

005548840200042890000000000035550400000450004

From: McLaughlin, Ashley <mclaughl@cod.edu>
Sent: Tue Jun 29 12:39:01 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Invoice to pay

Hi
Can I please pay this invoice?

Vendor: 1529069
GL: 05-63-65007-5401002

Thanks,
Ashley

Ashley McLaughlin

Systems Coordinator
College of DuPage Continuing Education
Adult Basic Education/High School Equivalency/ English Language Acquisition

(630) 942-2209 | mclaughl@cod.edu | www.cod.edu/academics/conted/basic/
Visit us on campus in Glen Ellyn – SRC 1110 | Follow us on Twitter | Like us on Facebook

[attachment: INV0000355504.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1529069

Vendor Name: Lakeshore Recycling Systems, L

Invoice Number: PS375418

Invoice Date: 06/03/21

PO Number:

Check Number: 0282948

Check Amount: \$ 900.00

Check Date: 07/13/2021

Department ID: 65007

Reviewer Name: Yvonne Bedford

Voucher Number: V0689134

Redaction Type: None

Document Type: AP Invoice

Document Below

PIT STOP

630-377-7000

6132 Oakton Ct, Morton Grove, IL 60050-2710
www.LRSrecycles.com



A DIVISION OF
LAKESHORE
Recycling Systems

INVOICE

Invoice No	PS375418
Page No	1 of 1
Invoice Date	Jun-03-21
Customer No	4289-4
Site No	0
Reference	

APPROVED 07/07/21
THOMAS BRADY

College Of DuPage
425 Fawell
Glen Ellyn, IL 60137

Balance forward : \$450.00
Payments : \$0.00
Adjustments : \$0.00
Invoices : \$0.00

Date	Description	Reference	Rate	Quantity	Amount
03 - Jun	0004.0001 - College Of DuPage KRESS RD & W HAWTHORNE LN, WEST CHICAGO IL 0004.0001 3ct Special Events - Scheduled per On Call 2 STD 1 HW FOR EVENT WO# 187387		\$450.00	1.00	\$450.00
PO #: SUBURBAN LAW ENFORCEMENT ACADEMY					Site Total: \$450.00

INVOICE REVIEWED
OKAY TO PAY
YVONNE BEDFORD 07/06/21

Current	31-60 Days	61-90 Days	Over 91 Days	Invoice Total	Balance Due
\$450.00	\$0.00	\$0.00	\$450.00	\$450.00	\$900.00

PAYMENT ADDRESS

REMIT

Pit Stop
PO BOX 554884
Detroit, MI 48255-4884

Please detach coupon and remit with payment

Payment due upon receipt of this invoice. 1.5% per month (18% per annum) late charges on balances over 30 days from date of invoice. Payments received after invoice date are not reflected. To ensure proper credit, please include your account number on your check and include the bottom portion of this invoice. When making payment on multiple accounts, please include the account numbers and the amounts of payment. We reserve the right to suspend service without notice on any past due account.

We now accept payments online at www.LRSrecycles.com

College Of DuPage
425 Fawell
Glen Ellyn, IL 60137

Invoice No	PS375418
Page No	1 of 1
Invoice Date	Jun-3-21
Customer No	4289-4
Site No	0
Reference	

005548840200042890000000000037541800000450007

From: McLaughlin, Ashley <mclaughl@cod.edu>
Sent: Tue Jun 29 12:38:32 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Invoice to be paid

Hi
Can I please pay this invoice?

Vendor: 1529069
GL: 05-63-65007-5401002

Thanks,
Ashley

Ashley McLaughlin

Systems Coordinator
College of DuPage Continuing Education
Adult Basic Education/High School Equivalency/ English Language Acquisition

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[attachment: INV0000375418.pdf]