

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089492

Vendor Name: Waste Management of IL-West

Invoice Number: 3386372-2009-0

Invoice Date: 06/30/21

PO Number:

Check Number: 0283335

Check Amount: \$ 229.88

Check Date: 07/22/2021

Department ID: 00721

Reviewer Name: None

Voucher Number: V0692071

Redaction Type: None

Document Type: AP Invoice

Document Below

Customer ID:
1-98492-83000
Customer Name:
COLLEGE OF DUPAGE
Service Period:
06/01/21-06/30/21
Invoice Date:
06/30/2021
Invoice Number:
3386372-2009-0

How To Contact Us

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Customer Service:
(866) 570-4702

Your Payment Is Due

Jul 30, 2021

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

\$229.88

If payment is received after
07/30/2021: **\$ 235.49**

Previous Balance

443.13

+

Payments

(443.13)

+

Adjustments

0.00

+

Current Invoice Charges

229.88

=

Total Account Balance Due

229.88

DETAILS OF SERVICE

Details for Service Location:

College Of Dupage, 650 Pasquinelli Dr, Westmont IL 60559-1252

Customer ID: 1-98492-83000

PO#: 1995735

Description	Date	Ticket	Quantity	Amount
1.5 YD FEL MONTHLY COMMERCIAL S	06/01/21		1.00	186.25
1.5 YD FEL RCV	06/01/21		1.00	38.16
Late Payment Charge for 04/30/2021 Invoice 3353845	05/30/21			5.47
Total Current Charges				229.88

APPROVED

07/22/21 - CHRISTOPHER WOSACHIO

Please detach and keep the bottom portion with payment (no cash or staples)



WASTE MANAGEMENT
WASTE MANAGEMENT OF ILLINOIS, INC.
IL - METRO
PO BOX 42390
PHOENIX, AZ 85080
(866) 570-4702

Invoice Date

06/30/2021

Invoice Number

3386372-2009-0

Customer ID
(Include with your payment)

1-98492-83000

Payment Terms

Total Due by 07/30/2021

If Received after 07/30/2021

Total Due

\$229.88

\$235.49

Amount

2009000019849283000033863720000002298800000022988 5

0007837 01 AB 0.425 **AUTO T6 0 7182 60137-659925 -C04-P07844-11

I2007C59

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



Remit To:

WM CORPORATE SERVICES, INC.
AS PAYMENT AGENT
PO BOX 4648
CAROL STREAM, IL 60197-4648

THINK GREEN®

Printed on
recycled paper.

150-8246194-2009-7

0007837-00000001-0008258

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Thu Jul 15 12:00:35 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 1122_001.pdf]