

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089492

Vendor Name: Waste Management of IL-West

Invoice Number: 3394452-2009-0

Invoice Date: 07/30/20

PO Number:

Check Number: 0283911

Check Amount: \$ 224.41

Check Date: 08/17/2021

Department ID: 24205

Reviewer Name: None

Voucher Number: V0693500

Redaction Type: None

Document Type: AP Invoice

Document Below



INVOICE

Page 1 of 2

Customer ID:

Customer Name:

Service Period:

Invoice Date:

Invoice Number:

1-98492-83000

COLLEGE OF DUPAGE

07/01/21-07/31/21

07/30/2021

3394452-2009-0

How To Contact UsVisit **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

Your account is Past Due. Please pay immediately to avoid potential service interruption.

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**\$454.29**

If payment is received after
08/29/2021: **\$ 465.51**

Previous Balance

229.88

+

Payments

0.00

+

Adjustments

0.00

+

Current Invoice Charges

224.41

=

Total Account Balance Due**454.29****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	07/01/21		1.00	186.25
1.5 YD FEL RCY	07/01/21		1.00	38.16
Total Current Charges				224.41

APPROVED**08/05/21 - CHRISTOPHER WOSACHLO**

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



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

Invoice Date

07/30/2021

Invoice Number

3394452-2009-0

Customer ID

(Include with your payment)

1-98492-83000**Payment Terms**

Total Due by 08/29/2021
If Received after 08/29/2021

Total Due

\$454.29
\$465.51

Amount

2009000019849283000033944520000002244100000045429 4

0041953 01 AB 0.425 **AUTO T9 0 7212 60137-659925 -C04-P41994-I1

I2007C70

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

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recycled paper.

150-8246194-2009-7

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Thu Aug 05 15:18:47 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 1270_001.pdf]