

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272505

Vendor Name: Accurate Document Destruction, Inc.

Invoice Number: 7793456

Invoice Date: 10/1/2021

PO Number:

Check Number: 0287825

Check Amount: \$ 10.04

Check Date: 10/12/2021

Voucher Number: V0709489

Document Type: AP Invoice

Document Below



ACCURATE DOCUMENT DESTRUCTION
A WASTE CONNECTIONS COMPANY
2500 LANDMEIER RD
ELK GROVE VILLAGE IL 60007-2627
DISTRICT NO. 3095

COLLEGE OF DUPAGE
ATTN ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137

ACCOUNT NO.
INVOICE NO.
STATEMENT DATE
DUE DATE
BILLING PERIOD

3095-447350
7793456
10/01/21
Upon Receipt
09/01/21 - 09/30/21

FOR ASSISTANCE
Customer Service
One Time Payments

800-407-4733
855-569-2719

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	\$ -60.69
	Service Location Acct #447350	
	College Of Dupage 500 N Kuhn Rd	
09/01/21	Shred Per Container 875564 1 Each @ \$0.00	\$ 0.00
09/01/21	Shredder Minimum 875564 1 Each @ \$58.19	\$ 58.19
	Energy/Environmental Fees	\$ 12.54
	Current Charges And Fees	\$ 70.73
	Total Due	\$ 10.04

Please remit to the address below and return your remit stub with your payment.



ACCURATE DOCUMENT DESTRUCTION
A WASTE CONNECTIONS COMPANY
2500 LANDMEIER RD
ELK GROVE VILLAGE IL 60007-2627

AB 01 000827 71969 B 3 B



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

ACCOUNT NO.
INVOICE NO.
STATEMENT DATE
DUE DATE
PAY THIS AMOUNT

3095-447350
7793456
10/01/21
Upon Receipt
\$10.04

WRITE IN
AMOUNT
PAID

\$

☐ TO CHANGE ADDRESS

Check here and complete the information on the reverse side.

MAIL PAYMENT TO:
ACCURATE DOCUMENT DESTRUCTION
A WASTE CONNECTIONS COMPANY
PO BOX 535233
PITTSBURGH PA 15253-5233



3095 00000000000000000000X4473509 0000000100400000000000007793456 3

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Thu, Oct 7, 2021 at 03:34 PM GMT

CC:

BCC:

1 attachment

2116_001.pdf