

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089492

Vendor Name: Waste Management of IL-West

Invoice Number: 3432528-2009-1

Invoice Date: 9/30/2021

PO Number:

Check Number: 0288048

Check Amount: \$ 224.41

Check Date: 10/12/2021

Voucher Number: V0709562

Document Type: AP Invoice

Document Below



INVOICE

Page 1 of 2

Customer ID:**1-98492-83000**

Customer Name:

COLLEGE OF DUPAGE

Service Period:


09/01/21-09/30/21

Invoice Date:

09/30/2021

Invoice Number:

3432528-2009-1

How To Contact Us	Your Payment Is Due	Your Total Due
Visit 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	Oct 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.	\$224.41 If payment is received after 10/30/2021: \$ 230.02

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
224.41		(224.41)		0.00		224.41		224.41

DETAILS OF SERVICE				
Details for Service Location: College Of Dupage, 650 Pasquinelli Dr, Westmont IL 60559-1252			Customer ID: 1-98492-83000	
			PO#: 199573S	
Description	Date	Ticket	Quantity	Amount
1.5 YD FEL MONTHLY COMMERCIAL S	09/01/21		1.00	186.25
1.5 YD FEL RCY	09/01/21		1.00	38.16
Total Current Charges				224.41

----- 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

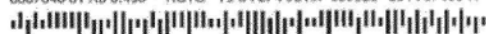
Invoice Date	Invoice Number	Customer ID (Include with your payment)
09/30/2021	3432528-2009-1	1-98492-83000
Payment Terms		Amount
Total Due by 10/30/2021		\$224.41
If Received after 10/30/2021		\$230.02



2009000019849283000034325280000002244100000022441 7

0087046 01 AB 0.458 **AUTO T3 0 7274 60137-659925 -C04-P87133-11

I2007C84

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

0087046-0000001-0090868

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

Attached Image

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

Wed, Oct 6, 2021 at 03:15 PM GMT

CC:

BCC:

1 attachment

2034_001.pdf