

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089492

Vendor Name: Waste Management of IL-West

Invoice Number: 0017223-4719-0

Invoice Date: 7/29/2022

PO Number:

Check Number: 0302456

Check Amount: \$ 291.89

Check Date: 09/13/2022

Voucher Number: V0752214

Document Type: AP Invoice

Document Below



INVOICE

Page 1 of 2

Customer ID:**25-78126-43004**

Customer Name:

COLLEGE OF DUPAGE

Service Period:

07/01/22-07/31/22

Invoice Date:

07/29/2022

Invoice Number:

0017223-4719-0

How to Contact Us**Visit wm.com/MyWM**

Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.



Customer Service: (800) 778-7652

Your Payment is Due**08/28/2022**

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**\$291.89****Previous Balance**

750.93

+

Payments

(791.32)

+

Adjustments

0.00

+

Current Invoice Charges

332.28

=

Total Account Balance Due**291.89****DETAILS OF SERVICE****Details for Service Location:**

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

Customer ID: 25-78126-43004

Description	Date	Ticket	Quantity	Amount
OVERAGE SERVICE FEL Incident# 35076682	07/12/22	557669	1.00	90.00
Ticket Total				90.00
1.5 YD FEL	07/01/22		1.00	193.70
1.5 YD FEL RCY	07/01/22		1.00	39.69
Late Payment Charge for 04/29/2022 Invoice 3515581	06/28/22			0.47
Late Payment Charge for 05/31/2022 Invoice 12351	06/30/22			8.42
Total Current Charges				332.28



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



ADVANCED DISPL SVCS SOLID WST MIDWST LLC

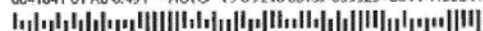
PO BOX 42390
PHOENIX, AZ 85080
(800) 778-7652

Invoice Date	Invoice Number	Customer ID (include with your payment)
07/29/2022	0017223-4719-0	25-78126-43004
Payment Terms	Total Due	Amount
Total Due by 08/28/2022	\$291.89	



4719000257812643004000172230000003322800000029189 1

0041841 01 AB 0.491 **AUTO T9 0 7210 60137-659925 -C04-P41882-11



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

12007C40



Remit To:

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

THINK GREEN:

597-0001340-4719-0

0041841-0000001-0043065

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

Attached Image

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

Thu, Aug 4, 2022 at 08:50 PM GMT

CC:

BCC:

1 attachment

0742_001.pdf