

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1272505

**Vendor Name:** Accurate Document Destruction, Inc.

**Check Details:**

**Check Number:** 0337523

**Check Amount:** \$ 120.23

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** 13965081T095

**Invoice Date:** 2/1/2025

**PO Number:** NULL

**Voucher Number:** V0879015

**Document Type:** AP Invoice

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**Document Below**



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

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

3095-451830  
13965081T095  
02/01/25  
Upon Receipt  
01/01/25 - 01/31/25

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

FOR ASSISTANCE  
Customer Service  
One Time Payments

800-407-4733  
800-457-1379

## INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	\$ 120.23
	Total Due	\$ 120.23

### VIEW/PAY YOUR BILL ONLINE!

\* Make payments \* Set up recurring payments \*  
\* Access your account 24/7 \* Go paperless \* View Statements \*  
\* It's FREE! There is no charge to view or pay your bill on our website \*  
Go to [myaccount.wcicustomer.com](http://myaccount.wcicustomer.com) and follow the online bill pay prompts to register today.

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

AV 01 000520 20976 H 2 C\*\*5DGT



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

3095-451830  
13965081T095  
02/01/25  
Upon Receipt  
\$120.23

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 00000000000000000000X4518301 00000012023000000000000013965081 5

000520 1/1



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

ACCOUNT NO.  
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COLLEGE OF DUPAGE  
ATTN ACCOUNTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137



**Change of Billing Address**

Visit: <http://www.wcicustomer.com/changeBillAddress>

OR fill this out and return with your payment

Name \_\_\_\_\_  
Street Address \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
Phone (       ) \_\_\_\_\_



**"Zerrudo, Marivic"** <zerrudom@cod.edu>

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**Attached Image**

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**"Zerrudo, Marivic"** <zerrudom@cod.edu>

Fri, Feb 14, 2025 at 09:40 PM UTC

CC:

BCC:

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**1 attachment**

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