

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1272505 **Vendor Name:** Accurate Document Destruction, Inc.

Check Details:

Check Number: 0346329 **Check Amount:** \$ 482.78 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 15432317T095 **Invoice Date:** 11/1/2025 **PO Number:** NULL **Voucher Number:** V0912916

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

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

3095-444594
15432317T095
11/01/25
Upon Receipt
10/01/25 - 10/31/25

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

Scan to pay online

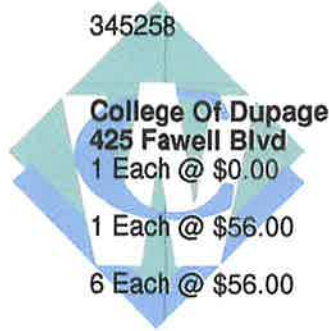


FOR ASSISTANCE
Customer Service
One Time Payments

800-407-4733
800-457-1379

INVOICE STATEMENT

| Date | Description | Amount |
|----------|--------------------------------------|------------|
| | Previous Balance | \$ 485.30 |
| 10/24/25 | Payment Thank You! 345258 | \$ -485.30 |
| | Total Payments And Credits | \$ -485.30 |
| | Service Location | |
| | Acct #444594 | |
| 10/03/25 | Shred Per Container 1842376 | \$ 0.00 |
| 10/03/25 | Shredder Minimum 1842376 | \$ 56.00 |
| 10/24/25 | 96GI Document Cart Shred Svc 1855588 | \$ 336.00 |
| | Energy/Environmental Fees | \$ 90.78 |
| | Current Charges And Fees | \$ 482.78 |
| | Total Due | \$ 482.78 |



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 024121 64778H 67 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

3095-444594
15432317T095
11/01/25
Upon Receipt
\$482.78

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 00000000000000000000X4445942 000000482780000000000015432317 5

024121 1/1

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

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

VIEW/PAY YOUR BILL ONLINE!

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*Access your account 24/7 *Go paperless * View Statements *

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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>

Attached Image

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

Mon, Nov 3, 2025 at 08:39 PM UTC

CC:

BCC:

1 attachment

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