

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082363  
Vendor Name: Service Sanitation Inc.  
Invoice Number: 8328558  
Invoice Date: 3/2/2022  
PO Number: B0000613  
Check Number: E0088583  
Check Amount: \$ 163.16  
Check Date: 03/09/2022  
Voucher Number: V0730151  
Document Type: AP Invoice

Document Below

# Service Sanitation

SERVICE SANITATION, INC.  
135 BLAINE STREET • GARY, IN 46406

## INVOICE

INVOICE DATE: 03/02/2022  
INVOICE #: 8328558  
CUST #: 50-97857 2

### BILL TO

BEVERLY SMITH ATHLETICS PEC121  
COLLEGE OF DUPAGE  
422 22ND ST  
GLEN ELLYN IL 60137

### SERVICE ADDRESS

BASEBALL FIELDS  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

QUESTION ABOUT YOUR BILL? CALL US AT 800.909.5646

Check #

Amount Enclosed



Account Number		PO#		
50-97857 2		PO#: BO 613		
Date	Description	Qty	Rate	Total
03/01/2022	DEL EVENT BASIC PORT REST	1.00		
03/01/2022	DEL EVENT HANDICAP REST	1.00		
03/01/2022	DELIVERY CHARGE	1.00		50.00
03/01/2022	BILL RESTROOMS 3/1-3/3/22			
03/01/2022	EVENT BASIC RESTROOM SVC	1.00		10.18
03/01/2022	EVENT HANDICAP REST SVC	1.00		16.61
	FUEL ADJUSTMENT			4.21
<div>Portable RESTROOM FACILITIES</div>				
www.servicesanitation.com/mybill Service Period: 2/4/22-3/3/22 Terms: NET 30				
AMOUNTS PAST DUE SUBJECT TO 18% APR.				
INVOICE TOTAL:				\$81.00

SERVICE SANITATION INC | 135 BLAINE STREET GARY, IN 46406 | PHONE: 800.909.5646

IDEM PERMIT #390

"Smith, Bev" <smithb244@cod.edu>

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**FW: [External] Your Service Sanitation Invoice for Account 50-97857 2**

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"Smith, Bev" <smithb244@cod.edu>

Thu, Mar 3, 2022 at 01:57 PM GMT

CC:

BCC:

See attached.

Beverly Smith

Administrative Assistant

Athletics and Recreational Programs

(630) 942-4242

(630) 942-3601 (fax)

smithb244@cod.edu

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**From:** billing@servicesanitation.com <billing@servicesanitation.com>

**Sent:** Wednesday, March 2, 2022 4:28 PM

**To:** Smith, Bev <smithb244@cod.edu>

**Subject:** [External] Your Service Sanitation Invoice for Account 50-97857 2

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Thank you for being a valued Service Sanitation customer! Please see attached.

Our new system makes it easy to access copies of your invoices, pay online, and sign up to receive your bill via email simply by accessing this link to our [online billing portal](#)!

For future payments, take the hassle out of mailing checks every month by enrolling in AutoPay. We accept EFT, ACH, and major credit card payments. You can enroll in AutoPay by calling us at 800.909.5646 today!

We appreciate your business!

Service Sanitation, Inc

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**1 attachment**

Invoice50-97857 2.pdf

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Vendor Number: 1082363  
Vendor Name: Service Sanitation Inc.  
Invoice Number: 8328561  
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PO Number: B0000614  
Check Number: E0088583  
Check Amount: \$ 163.16  
Check Date: 03/09/2022  
Voucher Number: V0730152  
Document Type: AP Invoice

Document Below

# Service Sanitation

SERVICE SANITATION, INC.  
135 BLAINE STREET • GARY, IN 46406

## INVOICE

INVOICE DATE: 03/02/2022  
INVOICE #: 8328561  
CUST #: 50-160761 8

### BILL TO

BEVERLY SMITH ATHLETICS PEC121  
COLLEGE OF DUPAGE  
422 22ND ST  
GLEN ELLYN IL 60137

### SERVICE ADDRESS

SOFTBALL FIELDS  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

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Check #

Amount Enclosed



Account Number		PO#		
50-160761 8		PO#: BO 614		
Date	Description	Qty	Rate	Total
03/01/2022	DEL EVENT BASIC PORT REST	1.00		
03/01/2022	DEL EVENT HANDICAP REST	1.00		
03/01/2022	DELIVERY CHARGE	1.00		50.00
03/01/2022	BILL RESTROOMS 3/1-3/3/22			
03/01/2022	EVENT BASIC RESTROOM SVC	1.00		10.18
03/01/2022	PARK HANDICAP REST SVC	1.00		16.61
	FUEL ADJUSTMENT			5.37
<div>Portable RESTROOM FACILITIES</div> <p>www.servicesanitation.com/mybill Service Period: 2/4/22-3/3/22 Terms: NET 30</p> <p>AMOUNTS PAST DUE SUBJECT TO 18% APR.</p>				
			INVOICE TOTAL:	\$82.16

SERVICE SANITATION INC | 135 BLAINE STREET GARY, IN 46406 | PHONE: 800.909.5646

IDEM PERMIT #390

"Smith, Bev" <smithb244@cod.edu>

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**FW: [External] Your Service Sanitation Invoice for Account 50-160761 8**

---

"Smith, Bev" <smithb244@cod.edu>

Thu, Mar 3, 2022 at 01:58 PM GMT

CC:

BCC:

See attached.

Beverly Smith

Administrative Assistant

Athletics and Recreational Programs

(630) 942-4242

(630) 942-3601 (fax)

smithb244@cod.edu

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Service Sanitation, Inc

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Invoice50-160761 8.pdf