

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1650938
Vendor Name: SBC Waste Solutions Inc
Invoice Number: 286399
Invoice Date: 12/31/2021
PO Number:
Check Number: E0088716
Check Amount: \$ 6,587.34
Check Date: 03/15/2022
Voucher Number: V0733201
Document Type: AP Invoice

Document Below



SBC Waste Solutions, Inc.
PO BOX 7410422
CHICAGO, IL 60674-0422
SBCWASTESOLUTIONS.COM
312-522-1115

INVOICE

Account Summary

Account Number	2548300
Invoice Date	12/31/21
Invoice Number	286399
Date Due	1/10/22
Invoice Total	\$6,587.34
Invoice Balance	\$6,587.34
Acct Balance	\$6,587.34

Note:

Visit our Customer Portal at
www.sbcwastesolutions.com
A Woman-Owned Solid Waste & Recycling
Company

Please consider paying online at
www.sbcwastesolutions.com

1oz - #10 - Q05907 - 1679 - 5446
COLLEGE OF DUPAGE
IRC 1001
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708



1oz - #10 - 1679 - 5446

Monthly Billing

Date:	PO#:	Description:	Units:	\$/Unit:	Subtotal:
ActNbr: 2548300 SiteName: COLLEGE OF DUPAGE - IRC 425 FAWELL BLVD GLEN ELLYN, IL 60137					
1/1/22		Prorated Startup Charge 01/01/2022 - 01/31/2022	SCAVENGER FEE 1/1/22 to 1/31/22	1.00	\$6,414.00
1/1/22		Prorated Startup Charge 01/01/2022 - 01/31/2022	RECYCLING FEE 1/1/22 to 1/31/22	3.00	\$173.34
Thank You!					
Please note that a processing fee will be added for credit card payments					

PLEASE DETACH HERE AND RETURN BELOW PORTION WITH INCLUDED ENVELOPE

Mailed payments should be sent to:

SBC Waste Solutions, INC.
P.O. Box 7410422
Chicago, IL 60674-0422

Current	30-59	60-89	90+
\$6,587.34	\$0.00	\$0.00	\$0.00

Business and Compliance

Impact Fee: \$0.00
Env Surcharge: \$0.00

Invoice Total: \$6,587.34

Invoice Balance: \$6,587.34

Acct Balance: \$6,587.34

2% Finance Charge starting at \$35 accrues after 30 days.

It is necessary in order to keep up with inflation and increased government, disposal, landfilling costs, that from time to time there could be a change in your service rates to offset these increases. We will always try and provide you the best services as well as good value for your money. We appreciate your understanding and support and encouragement from the start of our business.

SBC Waste Solutions
PO Box 7410422
Chicago, IL 60674-0422

Account Number 2548300
Invoice Number 286399

Amount Enclosed

\$

"Cruse, Bethany" <cruseb199@cod.edu>

Attached Image

"Cruse, Bethany" <cruseb199@cod.edu>

Fri, Jan 21, 2022 at 04:52 PM GMT

CC:

BCC:

1 attachment

3279_001.pdf