

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1650938
Vendor Name: SBC Waste Solutions Inc
Invoice Number: 290918
Invoice Date: 2/28/2022
PO Number:
Check Number: E0089191
Check Amount: \$ 6,414.00
Check Date: 04/12/2022
Voucher Number: V0735952
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	2/28/22
Invoice Number	290918
Date Due	3/10/22
Invoice Total	\$6,638.49
Invoice Balance	\$6,638.49
Acct Balance	\$19,466.49
Note:	
Visit our Customer Portal at www.sbcwastesolutions.com A Woman-Owned Solid Waste & Recycling Company	

1oz - #10 - Q07661 - 9592 - 12423
COLLEGE OF DUPAGE
IRC 1001
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Please consider paying online at
www.sbcwastesolutions.com

1oz - #10 - 9592 - 12423

Monthly Billing

Date:	PO#:	Description:	Units:	\$/Unit:	Subtotal:
ActNbr: 2548300 SiteName: COLLEGE OF DUPAGE - IRC 425 FAWELL BLVD GLEN ELLYN, IL 60137					
2/21/22		RECYCLING FEE	1.00		\$0.00
2/28/22		FINANCE CHARGE	1.00	\$224.49	\$224.49
3/1/22		SCAVENGER FEE 3/1/22 to 3/31/22	1.00		\$6,414.00
3/1/22		RECYCLING FEE 3/1/22 to 3/31/22	3.00		\$0.00
Thank You!					
PAST DUE - PLEASE REMIT					

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+
\$13,052.49	\$0.00	\$6,414.00	\$0.00

Business and Compliance
Impact Fee: \$0.00
Env Surcharge: \$0.00
Invoice Total: \$6,638.49
Invoice Balance: \$6,638.49
Acct Balance: \$19,466.49

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 290918

Amount Enclosed
\$

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

Attached Image

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

Thu, Mar 24, 2022 at 04:14 PM GMT

CC:

BCC:

1 attachment

3976_001.pdf