

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082363  
Vendor Name: Service Sanitation Inc.  
Invoice Number: 8364655  
Invoice Date: 4/1/2022  
PO Number: B0000614  
Check Number: E0089194  
Check Amount: \$ 513.30  
Check Date: 04/12/2022  
Voucher Number: V0736503  
Document Type: AP Invoice

Document Below

# Service Sanitation

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

## INVOICE

INVOICE DATE: 04/01/2022  
INVOICE #: 8364655  
CUST #: 50-50236 4

### BILL TO

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

### SERVICE ADDRESS

COLLEGE OF DUPAGE  
28 DAY MASTER ACCT  
GLEN ELLYN IL

QUESTION ABOUT YOUR BILL? CALL US AT 800.909.5646

Check #

Amount Enclosed



Account Number		PO#		
50-50236 4		PO#: BO 614		
Date	Description	Qty	Rate	Total
	** SUB ACCT: 50- 160761 SOFTBALL FIELDS 425 FAWELL BLVD			
04/01/2022	EVENT BASIC RESTROOM SV# SVC'S 1	1.00		95.00
04/01/2022	FUEL ADJUSTMENT			6.65
04/01/2022	EVENT HANDICAP REST SVC# SVC'S 1	1.00		155.00
<div>Portable RESTROOM FACILITIES</div> <p>You are not currently enrolled in Autopay, call us to sign up! Service Period: 4/1/22 - 4/28/22 Terms: NET 30 <a href="http://www.servicesanitation.com/mybill">www.servicesanitation.com/mybill</a></p> <p>AMOUNTS PAST DUE SUBJECT TO 18% APR.</p>				
			INVOICE TOTAL:	\$256.65

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 50-50236 4**

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

Mon, Apr 4, 2022 at 06:19 PM GMT

CC:

BCC:

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**From:** billing@servicesanitation.com <billing@servicesanitation.com>  
**Sent:** Monday, April 4, 2022 11:58 AM  
**To:** Smith, Bev <smithb244@cod.edu>  
**Subject:** [External] Your Service Sanitation Invoice for Account 50-50236 4

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**

Invoice50-50236 4.pdf

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Drawer: Accounts Payable - Invoices  
Vendor Number: 1082363  
Vendor Name: Service Sanitation Inc.  
Invoice Number: 8364654  
Invoice Date: 4/1/2022  
PO Number: B0000613  
Check Number: E0089194  
Check Amount: \$ 513.30  
Check Date: 04/12/2022  
Voucher Number: V0736504  
Document Type: AP Invoice

Document Below

# Service Sanitation

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

## INVOICE

INVOICE DATE: 04/01/2022  
INVOICE #: 8364654  
CUST #: 50-50236 4

### BILL TO

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

### SERVICE ADDRESS

COLLEGE OF DUPAGE  
28 DAY MASTER ACCT  
GLEN ELLYN IL

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Check #

Amount Enclosed



Account Number		PO#		
50-50236 4		PO#: BO 613		
Date	Description	Qty	Rate	Total
	** SUB ACCT: 50- 97857 BASEBALL FIELDS 425 FAWELL BLVD			
04/01/2022	EVENT BASIC RESTROOM SV# SVC'S 1	1.00		95.00
04/01/2022	FUEL ADJUSTMENT			6.65
04/01/2022	EVENT HANDICAP REST SVC# SVC'S 1	1.00		155.00
<div>Portable RESTROOM FACILITIES</div>				
<p>You are not currently enrolled in Autopay, call us to sign up!</p> <p>Service Period: 4/1/22 - 4/28/22</p> <p>Terms: NET 30</p> <p><a href="http://www.servicesanitation.com/mybill">www.servicesanitation.com/mybill</a></p>				
INVOICE TOTAL:				\$256.65
AMOUNTS PAST DUE SUBJECT TO 18% APR.				

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 50-50236 4**

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

Mon, Apr 4, 2022 at 06:18 PM GMT

CC:

BCC:

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**From:** billing@servicesanitation.com <billing@servicesanitation.com>  
**Sent:** Monday, April 4, 2022 11:57 AM  
**To:** Smith, Bev <smithb244@cod.edu>  
**Subject:** [External] Your Service Sanitation Invoice for Account 50-50236 4

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Service Sanitation, Inc

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