

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1650938
Vendor Name: SBC Waste Solutions Inc
Invoice Number: 319607
Invoice Date: 4/30/2022
PO Number:
Check Number: E0090194
Check Amount: \$ 7,337.96
Check Date: 06/21/2022
Voucher Number: V0742209
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	4/30/22
Invoice Number	319607
Date Due	5/13/22
Invoice Total	\$7,337.96
Invoice Balance	\$7,337.96
Acct Balance	\$20,916.58

Note:

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

1oz - #10 - Q09803 - 3449 - 8402
COLLEGE OF DUPAGE
IRC 1001
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708



Please consider paying online at
www.sbcwastesolutions.com

1oz - #10 - 3449 - 8402

IMPORTANT NOTICE DISREGARD PRIOR INVOICE NUMBER

Date:	PO#:	Description:	Units:	\$/Unit:	Subtotal:
ActNbr: 2548300 SiteName: COLLEGE OF DUPAGE - IRC 425 FAWELL BLVD GLEN ELLYN, IL 60137					
4/30/22		FINANCE CHARGE	1.00	\$218.42	\$218.42
5/1/22		FUEL REGULATORY RECOVERY CHARGE 5/1/22 to 5/31/22	1.00	\$705.54	\$705.54
5/1/22		SCAVENGER FEE 5/1/22 to 5/31/22	1.00		\$6,414.00
<div style="text-align: center; font-size: 2em; opacity: 0.5;">Thank You!</div>					
PAST DUE - PLEASE PAY <small>Processing fee will be added for credit card payments**</small>					

-----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+
\$7,337.96	\$7,337.96	\$6,240.66	\$0.00

Business and Compliance	
Impact Fee:	\$0.00
Env Surcharge:	\$0.00
Invoice Total:	\$7,337.96
Invoice Balance:	\$7,337.96
Acct Balance:	\$20,916.58

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. All or some of this increase (1) above the increase in the Consumer Price Index (using the Water, Sewer, and Trash Collection CPI published by U.S. Bureau of Labor Statistics, 12 month rolling average) and (2) above any increase in disposal, processing and / or transportation costs, plus an amount for margin, requires

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

Account Number 2548300
Invoice Number 319607

Amount Enclosed

\$

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

Attached Image

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

Thu, May 12, 2022 at 07:11 PM GMT

CC:

BCC:

1 attachment

4656_001.pdf