

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1650938
Vendor Name: SBC Waste Solutions Inc
Invoice Number: 288765
Invoice Date: 1/31/2022
PO Number:
Check Number: E0090842
Check Amount: \$ 6,414.00
Check Date: 08/03/2022
Voucher Number: V0749081
Document Type: AP Invoice

Document Below



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

COLLEGE OF DUPAGE
425 FAWELL BLVD
IRC 1001
GLEN ELLYN, IL 60137

INVOICE

Account Summary

Account Number	2548300
Invoice Date	1/31/22
Invoice Number	288765
Date Due	2/10/22
Invoice Total	\$6,414.00
Invoice Balance	\$6,414.00
Acct Balance	\$13,706.90

Note:

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

Please consider paying online at
www.sbcwastesolutions.com

Thank you

Date:	PO#:	Description:	Units:	\$/Unit:	Subtotal:
ActNbr: 2548300 SiteName: COLLEGE OF DUPAGE - IRC 425 FAWELL BLVD GLEN ELLYN, IL 60137					
1/31/22		SCAVENGER FEE	1.00		\$6,414.00
 <i>Thank You!</i>					
PAST DUE **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+
\$7,466.24	\$0.00	\$0.00	\$6,414.00

Business and Compliance Impact Fee:

\$0.00

Env Surcharge: \$0.00

Fuel Surcharge: \$0.00

Invoice Total: \$6,414.00

Invoice Balance: \$6,414.00

Acct Balance: \$13,706.90

2% Finance Charge Stating 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

Account Number 2548300

Invoice Number 288765

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

Amount Enclosed

\$

"jonathons@sbcwastesolutions.com" <jonathons@sbcwastesolutions.com>

[External] SBC Invoice 288765 - January

"jonathons@sbcwastesolutions.com" <jonathons@sbcwastesolutions.com>

Tue, Aug 2, 2022 at 06:53 PM GMT

CC: 'Shawn Flood' <shawn.flood@sbcwastesolutions.com>

BCC:

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.

Good Afternoon,

Please see attached invoice for payment

Thank you,

Jonathon Santoro

Accounting Manager

Office : 312-522-1115 Ext 110

Email : jonathons@SBCWasteSolutions.com

WWW.SBCWASTESOLUTIONS.COM

A Woman-Owned Solid Waste and Recycling

3 attachments

image002.jpg

image001.jpg

Invoice 288765.pdf



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Env Surcharge:	\$0.00
Fuel Surcharge:	\$0.00
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image001.jpg

Invoice 288765.pdf