

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082363
Vendor Name: Service Sanitation Inc.
Invoice Number: 8432462
Invoice Date: 7/19/2022
PO Number: B0000974
Check Number: E0091036
Check Amount: \$ 473.68
Check Date: 08/16/2022
Voucher Number: V0749839
Document Type: AP Invoice

Document Below

Service Sanitation

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

INVOICE

INVOICE DATE: 07/19/2022
INVOICE #: 8432462
CUST #: 50-103482 1

BO 974

BILL TO

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

SERVICE ADDRESS

FOOTBALL STADIUM
425 FAWELL BLVD
GLEN ELLYN IL 60137

QUESTION ABOUT YOUR BILL? CALL US AT 800.909.5646

Check #

Amount Enclosed



Account Number		PO#		
50-103482 1				
Date	Description	Qty	Rate	Total
07/18/2022	DEL EVENT BASIC PORT REST	2.00		
07/18/2022	DEL EVENT HANDICAP REST	1.00		
07/18/2022	DELIVERY CHARGE	1.00		60.00
07/18/2022	BILL RESTROOM 7/18-7/21/22			
07/18/2022	EVENT BASIC RESTROOM SVC	2.00		27.14
07/18/2022	EVENT HANDICAP REST SVC	1.00		22.14
	FUEL ADJUSTMENT			6.10
www.servicesanitation.com/mybill Service Period: 6/24/22 - 7/21/22 Terms: NET 30				
AMOUNTS PAST DUE SUBJECT TO 18% APR				
INVOICE TOTAL:				\$115.38

SERVICE SANITATION INC | 135 BLAINE STREET GARY, IN 46406 | PHONE: 800.909.5646

IDEM PERMIT #390

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

Attached Image

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

Tue, Aug 2, 2022 at 03:21 PM GMT

CC:

BCC:

1 attachment

2879_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082363
Vendor Name: Service Sanitation Inc.
Invoice Number: 8440657
Invoice Date: 7/22/2022
PO Number: B0000974
Check Number: E0091036
Check Amount: \$ 473.68
Check Date: 08/16/2022
Voucher Number: V0749840
Document Type: AP Invoice

Document Below

Service Sanitation

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

INVOICE

INVOICE DATE: 07/22/2022
INVOICE #: 8440657
CUST #: 50-50236 4

BO 974

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				
Date	Description	Qty	Rate	Total
	** SUB ACCT: 50- 103482 FOOTBALL STADIUM 425 FAWELL BLVD			
07/22/2022	EVENT BASIC RESTROOM SV# SVC'S 1	2.00		190.00
07/22/2022	FUEL ADJUSTMENT			13.30
07/22/2022	EVENT HANDICAP REST SVC# SVC'S 1	1.00		155.00
You are not currently enrolled in Autopay, call us to sign up! Service Period: 7/22/22 - 8/18/22 Terms: NET 30 www.servicesanitation.com/mybill				
AMOUNTS PAST DUE SUBJECT TO 18% APR				
INVOICE TOTAL:				\$358.30

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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Tue, Aug 2, 2022 at 03:21 PM GMT

CC:

BCC:

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