

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082363
Vendor Name: Service Sanitation Inc.
Invoice Number: 8570184
Invoice Date: 3/10/2023
PO Number: B0001298
Check Number: E0094573
Check Amount: \$ 291.19
Check Date: 04/05/2023
Voucher Number: V0780737
Document Type: AP Invoice

Document Below

Service Sanitation

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

INVOICE

INVOICE DATE: 03/10/2023
INVOICE #: 8570184
CUST #: 50-160761 8

BILL TO

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

SERVICE ADDRESS

SOFTBALL FIELDS
425 FAWELL BLVD
GLEN ELLYN IL 60137

QUESTION ABOUT YOUR BILL? CALL US AT 800.909.5646

Check #

Amount Enclosed



Account Number		PO#		
50-160761 8		PO#: BO1298		
Date	Description	Qty	Rate	Total
03/09/2023	DEL EVENT BASIC PORT REST	1.00		
03/09/2023	DEL EVENT HANDICAP REST	1.00		
03/09/2023	DELIVERY CHARGE	1.00		60.00
03/09/2023	BILL RESTROOM 3/9-3/30/23			
03/09/2023	EVENT BASIC RESTROOM SVC	1.00		82.50
03/09/2023	EVENT HANDICAP REST SVC	1.00		129.64
	FUEL ADJUSTMENT			19.05
www.servicesanitation.com/mybill Service Period: 3/3/23 - 3/30/23 Terms: NET 30				
			INVOICE TOTAL:	\$291.19
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>

Attached Image

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

Mon, Mar 13, 2023 at 01:56 PM UTC

CC:

BCC:

1 attachment

4279_001.pdf