

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1650938
Vendor Name: SBC Waste Solutions Inc
Invoice Number: 398524
Invoice Date: 3/31/2023
PO Number:
Check Number: E0094899
Check Amount: \$ 6,498.00
Check Date: 04/26/2023
Voucher Number: V0783852
Document Type: AP Invoice

Document Below



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

INVOICE

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

Account Summary	
Account Number	2548300
Invoice Date	3/31/23
Invoice Number	398524
Date Due	4/10/23
Invoice Total	\$6,498.00
Invoice Balance	\$6,498.00
Acct Balance	\$6,498.00
Note:	
Visit our Customer Portal at www.sbcwastesolutions.com A Woman-Owned Solid Waste & Recycling Company	

Please consider paying online at
www.sbcwastesolutions.com

MSBC

Date:	PO#:	Description:	Units:	\$/Unit:	Subtotal:
ActNbr: 2548300 SiteName: COLLEGE OF DUPAGE - IRC 425 FAWELL BLVD GLEN ELLYN, IL 60137					
4/1/23		SCAVENGER FEE 4/1/23 to 4/30/23	1.00		\$6,498.00
 					
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

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

Current	30-59	60-89	90+
\$6,498.00	\$0.00	\$0.00	\$0.00

Business and Compliance	
Impact Fee:	\$0.00
Env Surcharge:	\$0.00
Fuel Surcharge:	\$0.00
Invoice Total:	\$6,498.00
Invoice Balance:	\$6,498.00
Acct Balance:	\$6,498.00

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

Account Number 2548300
Invoice Number 398524

Amount Enclosed

\$

[External] PLEASE FIND ATTACHED YOUR SBC ELECTRONIC INVOICE.

SBC Waste Solutions <billing@sbcwastesolutions.com>

Sat, Apr 1, 2023 at 03:58 PM UTC

CC:

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.

Dear KEVIN CASEY,

Your bill for account number 2548300 is attached.

PLEASE NOTE: This email address is not monitored. If you have any additional question please contact us at 312-522-1115 or customercare@sbcwastesolutions.com. Thank you

1 attachment

Invoice & eInvoice_398524.pdf