

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082363
Vendor Name: Service Sanitation Inc.
Invoice Number: 8515055
Invoice Date: 11/11/2022
PO Number:
Check Number: E0095000
Check Amount: \$ 369.15
Check Date: 05/03/2023
Voucher Number: V0784273
Document Type: AP Invoice

Document Below

Service Sanitation

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

INVOICE

INVOICE DATE: 11/11/2022
INVOICE #: 8515055
CUST #: 50-50236 4

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		BO 974		
Date	Description	Qty	Rate	Total
	** SUB ACCT: 50- 103482 FOOTBALL STADIUM 425 FAWELL BLVD			
11/11/2022	EVENT BASIC RESTROOM SV# SVC'S 1	2.00		190.00
11/11/2022	FUEL ADJUSTMENT			13.30
11/11/2022	EVENT HANDICAP REST SVC# SVC'S 1	1.00		155.00
11/11/2022	FUEL ADJUSTMENT			10.85
You are not currently enrolled in Autopay, call us to sign up! Service Period: 11/11/22 - 12/8/22 Terms: NET 30 www.servicesanitation.com/mybill				
AMOUNTS PAST DUE SUBJECT TO 18% APR				
INVOICE TOTAL:				\$369.15

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>

Fri, Nov 18, 2022 at 07:38 PM UTC

CC:

BCC:

1 attachment

3660_001.pdf