

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082363
Vendor Name: Service Sanitation Inc.
Invoice Number: 8586144
Invoice Date: 3/31/2023
PO Number: B0001297
Check Number: E0095347
Check Amount: \$ 690.15
Check Date: 05/24/2023
Voucher Number: V0786141
Document Type: AP Invoice

Document Below

Service Sanitation

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

INVOICE

INVOICE DATE: 03/31/2023
INVOICE #: 8586144
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		PO#: BO1297		
Date	Description	Qty	Rate	Total
	** SUB ACCT: 50- 97857 BASEBALL FIELDS 425 FAWELL BLVD			
03/31/2023	EVENT BASIC RESTROOM SV# SVC'S 1	1.00		105.00
03/31/2023	FUEL ADJUSTMENT			7.35
03/31/2023	EVENT HANDICAP REST SVC# SVC'S 1	1.00		165.00
03/31/2023	FUEL ADJUSTMENT			11.55
You are not currently enrolled in Autopay, call us to sign up! Service Period: 3/31/23 - 4/27/23 Terms: NET 30 www.servicesanitation.com/mybill				
AMOUNTS PAST DUE SUBJECT TO 18% APR				
			INVOICE TOTAL:	\$288.90

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>

Wed, Apr 5, 2023 at 07:44 PM UTC

CC:

BCC:

1 attachment

4485_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082363
Vendor Name: Service Sanitation Inc.
Invoice Number: 8586145
Invoice Date: 3/31/2023
PO Number: B0001298
Check Number: E0095347
Check Amount: \$ 690.15
Check Date: 05/24/2023
Voucher Number: V0786152
Document Type: AP Invoice

Document Below

Service Sanitation

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

INVOICE

INVOICE DATE: 03/31/2023
INVOICE #: 8586145
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		PO#: BO1298		
Date	Description	Qty	Rate	Total
	** SUB ACCT: 50- 160761 SOFTBALL FIELDS			
	425 FAWELL BLVD			
03/31/2023	EVENT BASIC RESTROOM SV# SVC'S 1	1.00		105.00
03/31/2023	FUEL ADJUSTMENT			7.35
03/31/2023	EVENT HANDICAP REST SVC# SVC'S 1	1.00		165.00
03/31/2023	FUEL ADJUSTMENT			11.55
You are not currently enrolled in Autopay, call us to sign up! Service Period: 3/31/23 - 4/27/23 Terms: NET 30 www.servicesanitation.com/mybill				
AMOUNTS PAST DUE SUBJECT TO 18% APR				
INVOICE TOTAL:				\$288.90

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>

Wed, Apr 5, 2023 at 07:44 PM UTC

CC:

BCC:

1 attachment

4486_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082363
Vendor Name: Service Sanitation Inc.
Invoice Number: 8587414
Invoice Date: 3/31/2023
PO Number: B0001020
Check Number: E0095347
Check Amount: \$ 690.15
Check Date: 05/24/2023
Voucher Number: V0786238
Document Type: AP Invoice

Document Below

Service Sanitation

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

INVOICE

INVOICE DATE: 03/31/2023
INVOICE #: 8587414
CUST #: 50-109927 9

BILL TO

JULIE REAM - P.E. CONFERENCE & EVENT S
COLLEGE OF DUPAGE
MAIL CODE PEC 121
425 FAWELL BLVD
GLEN ELLYN IL 60137

SERVICE ADDRESS

COLLEGE OF DUPAGE
28 DAY MASTER ACCT
GLEN ELLYN IL 60137

QUESTION ABOUT YOUR BILL? CALL US AT 800.909.5646

Check #

Amount Enclosed



Account Number		PO#		
50-109927 9		PO#: B0001020		
Date	Description	Qty	Rate	Total
	** SUB ACCT: 50- 97779 FOOTBALL STADIUM 425 FAWELL BLVD			
03/31/2023	EVENT BASIC RESTROOM SV# SVC'S 1	1.00		105.00
03/31/2023	FUEL ADJUSTMENT			7.35
<div>Portable RESTROOM FACILITIES</div>				
You are not currently enrolled in Autopay, call us to sign up! Service Period: 3/31/23 - 4/27/23 Terms: NET 30 www.servicesanitation.com/mybill				
INVOICE TOTAL:				\$112.35
AMOUNTS PAST DUE SUBJECT TO 18% APR				

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

IDEM PERMIT #390

"billing@servicesanitation.com" <billing@servicesanitation.com>

[External] Your Service Sanitation Invoice for Account 50-109927 9

"billing@servicesanitation.com" <billing@servicesanitation.com> Wed, Apr 5, 2023 at 03:33 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.

Thank you for being a valued Service Sanitation customer! Please see attached.

Our new system makes it easy to access copies of your invoices, pay online, and sign up to receive your bill via email simply by accessing this link to our [online billing portal](#) !

For future payments, take the hassle out of mailing checks every month by enrolling in AutoPay. We accept EFT, ACH, and major credit card payments. You can enroll in AutoPay by calling us at 800.909.5646 today!

We appreciate your business!

Service Sanitation, Inc

1 attachment

Invoice50-109927 9_1.pdf