

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082363  
Vendor Name: Service Sanitation Inc.  
Invoice Number: 8622512  
Invoice Date: 6/2/2023  
PO Number: B0001020  
Check Number: E0095975  
Check Amount: \$ 379.46  
Check Date: 06/28/2023  
Voucher Number: V0791423  
Document Type: AP Invoice

Document Below

# Service Sanitation

Service Sanitation, Inc.  
401 Blaine St. Gary, IN 46406

## INVOICE

Invoice Date: 06/02/2023  
Invoice #: 8622512  
Customer #: 50-237009 1

### Bill To:

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

### Service Address:

BASEBALL FIELD  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

Question About Your Bill? Call Us At 800.909.5646

Check #

Amount Enclosed



Customer Number		PO#		Invoice Date:		06/02/2023	
50-237009 1		PO#: BO001020		Invoice #:		8622512	
Date	Description	Qty	Rate	Total			
06/01/2023	DEL EVENT HANDICAP REST	1.00					
06/01/2023	DELIVERY CHARGE	1.00		60.00			
06/01/2023	BILL RESTROOM 6/1/23-6/22/23						
06/01/2023	EVENT HANDICAP REST SVC	1.00		129.64			
	FUEL ADJUSTMENT			13.27			
				</			

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

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**[External] Billing Information for Account 50-237009 1**

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"billing@servicesanitation.com" <billing@servicesanitation.com> Fri, Jun 2, 2023 at 08:17 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.

Attached is your most recent bill.

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**1 attachment**

Billing50-237009 1.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082363  
Vendor Name: Service Sanitation Inc.  
Invoice Number: 8564579  
Invoice Date: 5/9/2023  
PO Number: B0001020  
Check Number: E0095975  
Check Amount: \$ 379.46  
Check Date: 06/28/2023  
Voucher Number: V0791425  
Document Type: AP Invoice

Document Below

# Service Sanitation

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

## INVOICE

INVOICE DATE: 05/09/2023  
INVOICE #: 8564579  
CUST #: 50-97779 8

### BILL TO

JULIE REAM - P.E. CONFERENCE & EVENT SVCS  
COLLEGE OF DUPAGE  
MAIL CODE PEC 121  
425 FAWELL BLVD  
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#		
50-97779 8		PO#: B0001020		
Date	Description	Qty	Rate	Total
05/01/2023	DEL EVENT HANDICAP REST*EXCHANGE*	1.00		
05/01/2023	RET EVENT BASIC RESTROOM	1.00		
05/01/2023	DELIVERY CHARGE	1.00		60.00
	FUEL ADJUSTMENT			4.20
<div>Portable RESTROOM FACILITIES</div>				
<div>www.servicesanitation.com/mybill</div> <div>Service Period: 4/28/23 - 5/25/23</div> <div>Terms: NET 30</div> <div>**NOTE: Mailing Address Change**</div> <div>401 Blaine St, Gary, IN 46406</div>				
INVOICE TOTAL:				\$64.20
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>

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**[External] Your Service Sanitation Invoice for Account 50-97779 8**

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"billing@servicesanitation.com" <billing@servicesanitation.com> Tue, May 9, 2023 at 07:28 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

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**1 attachment**

Invoice50-97779 8\_57.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082363  
Vendor Name: Service Sanitation Inc.  
Invoice Number: 8605204  
Invoice Date: 4/28/2023  
PO Number: B0001020  
Check Number: E0095975  
Check Amount: \$ 379.46  
Check Date: 06/28/2023  
Voucher Number: V0791426  
Document Type: AP Invoice

Document Below

# Service Sanitation

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

## INVOICE

INVOICE DATE: 04/28/2023  
INVOICE #: 8605204  
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
04/28/2023	** SUB ACCT: 50- 97779 FOOTBALL STADIUM			
	425 FAWELL BLVD			
04/28/2023	EVENT BASIC RESTROOM SV# SVC'S 1	1.00		105.00
	FUEL ADJUSTMENT			7.35
<div>Portable RESTROOM FACILITIES</div>				
<p>You are not currently enrolled in Autopay, call us to sign up!</p> <p>Service Period: 4/28/23 - 5/25/23</p> <p>Terms: NET 30</p> <p>**NOTE: Mailing Address Change**</p> <p>401 Blaine St, Gary, IN 46406</p> <p><a href="http://www.servicesanitation.com/mybill">www.servicesanitation.com/mybill</a></p>				
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>

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

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"billing@servicesanitation.com" <billing@servicesanitation.com> Tue, May 2, 2023 at 07:18 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

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**1 attachment**

Invoice50-109927 9\_1.pdf