

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082363
Vendor Name: Service Sanitation Inc.
Invoice Number: 8703957
Invoice Date: 9/15/2023
PO Number: B0001710
Check Number: E0097437
Check Amount: \$ 1,924.85
Check Date: 10/04/2023
Voucher Number: V0803733
Document Type: AP Invoice

Document Below

Service Sanitation

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

INVOICE

Invoice Date: 09/15/2023
Invoice #: 8703957
Customer #: 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



Customer Number		PO#	Invoice Date:		09/15/2023
50-50236 4		BO 1710	Invoice #:		8703957
Date	Description	Qty	Rate	Total	
09/15/2023	** SUB ACCT: 50- 97857 BASEBALL FIELDS				
	425 FAWELL BLVD				
09/15/2023	EVENT BASIC RESTROOM SV# SVC'S 1	2.00		210.00	
	FUEL ADJUSTMENT			14.70	

www.ServiceSanitation.com | 401 Blaine St. Gary, IN 46406 | Phone: 800.909.5646

IDEM PERMIT #390

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

Attached Image

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

Tue, Sep 19, 2023 at 06:21 PM UTC

CC:

BCC:

1 attachment

0474_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082363
Vendor Name: Service Sanitation Inc.
Invoice Number: 8634235
Invoice Date: 9/25/2023
PO Number: P0008388
Check Number: E0097437
Check Amount: \$ 1,924.85
Check Date: 10/04/2023
Voucher Number: V0803740
Document Type: AP Invoice

Document Below

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

Invoice Date: 09/25/2023
Invoice #: 8634235
Customer #: 50-112297 2

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

BRAIN ANEURYSM FF WALK
COLLEGE LOT 4
425 FAWELL BLVD
GLEN ELLYN IL 60137

Check #

Amount Enclosed



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IDEM PERMIT #390

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

[External] Your Service Sanitation Invoice for Account 50-112297 2

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

Mon, Sep 25, 2023 at 10:07 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

Billing50-112297 2.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082363
Vendor Name: Service Sanitation Inc.
Invoice Number: 8703958
Invoice Date: 9/15/2023
PO Number: B0001710
Check Number: E0097437
Check Amount: \$ 1,924.85
Check Date: 10/04/2023
Voucher Number: V0803746
Document Type: AP Invoice

Document Below

Service Sanitation

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

INVOICE

Invoice Date: 09/15/2023
Invoice #: 8703958
Customer #: 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



Customer Number		PO#	Invoice Date: 09/15/2023		
50-50236 4		BO 1710	Invoice #: 8703958		
Date	Description	Qty	Rate	Total	
09/15/2023	** SUB ACCT: 50- 103482 FOOTBALL STADIUM				
	425 FAWELL BLVD				
09/15/2023	EVENT BASIC RESTROOM SV# SVC'S 1	2.00		210.00	
09/15/2023	FUEL ADJUSTMENT			14.70	
09/15/2023	EVENT HANDICAP REST SVC# SVC'S 1	2.00		330.00	
09/15/2023	FUEL ADJUSTMENT			23.10	
You are not currently enrolled in Autopay, call us to sign up!					
Service Period: 9/15/23 - 10/12/23					
Terms: NET 30					
NOTE: Mailing Address Change					
www.servicesanitation.com/mybill					
Amounts Past Due Subject to 18% APR					
			INVOICE TOTAL:	\$577.80	

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

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Tue, Sep 19, 2023 at 06:21 PM UTC

CC:

BCC:

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082363
Vendor Name: Service Sanitation Inc.
Invoice Number: 8703959
Invoice Date: 9/15/2023
PO Number: B0001710
Check Number: E0097437
Check Amount: \$ 1,924.85
Check Date: 10/04/2023
Voucher Number: V0803751
Document Type: AP Invoice

Document Below

Service Sanitation

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

INVOICE

Invoice Date: 09/15/2023
Invoice #: 8703959
Customer #: 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



Customer Number		PO#	Invoice Date: 09/15/2023		
50-50236 4		BO 1710	Invoice #: 8703959		
Date	Description	Qty	Rate	Total	
09/15/2023	** SUB ACCT: 50- 160761 SOFTBALL FIELDS				
	425 FAWELL BLVD				
09/15/2023	EVENT BASIC RESTROOM SV# SVC'S 1	1.00		105.00	
	FUEL ADJUSTMENT			7.35	
You are not currently enrolled in Autopay, call us to sign up!					
Service Period: 9/15/23 - 10/12/23					
Terms: NET 30					
NOTE: Mailing Address Change					
www.servicesanitation.com/mybill					
			INVOICE TOTAL:	\$112.35	
Amounts Past Due Subject to 18% APR					

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