

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082363  
Vendor Name: Service Sanitation Inc.  
Invoice Number: 8723739  
Invoice Date: 10/13/2023  
PO Number: B0001402  
Check Number: E0097787  
Check Amount: \$ 1,371.14  
Check Date: 10/25/2023  
Voucher Number: V0807126  
Document Type: AP Invoice

Document Below

# Service Sanitation

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

## INVOICE

Invoice Date: 10/13/2023  
Invoice #: 8723739  
Customer #: 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



Customer Number		PO#		Invoice Date:		10/13/2023			
50-109927 9		PO#: B0001402		Invoice #:		8723739			
Date		Description		Qty		Rate		Total	
10/13/2023		** SUB ACCT: 50- 102613 SOCCER FIELD							
10/13/2023		COLLEGE RD & PRAIRIE DR							
10/13/2023		EVENT BASIC RESTROOM SV# SVC'S 1		1.00				105.00	
10/13/2023		FUEL ADJUSTMENT						7.35	
10/13/2023		EVENT HANDICAP REST SVC# SVC'S 1		1.00				165.00	
10/13/2023		FUEL ADJUSTMENT						11.55	

"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, Oct 17, 2023 at 03:36 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**

Billing50-109927 9.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082363  
Vendor Name: Service Sanitation Inc.  
Invoice Number: 8722135  
Invoice Date: 10/13/2023  
PO Number: B0001710  
Check Number: E0097787  
Check Amount: \$ 1,371.14  
Check Date: 10/25/2023  
Voucher Number: V0807619  
Document Type: AP Invoice

Document Below

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

**Invoice Date:** 10/13/2023  
**Invoice #:** 8722135  
**Customer #:** 50-50236 4

BEVERLY SMITH ATHLETICS PEC121  
COLLEGE OF DUPAGE  
422 22ND ST  
GLEN ELLYN IL 60137

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:		10/13/2023
50-50236 4		BO 1710	Invoice #:		8722135
Date	Description	Qty	Rate	Total	
	** SUB ACCT: 50- 103482 FOOTBALL STADIUM				
	425 FAWELL BLVD				
10/13/2023	EVENT BASIC RESTROOM SV# SVC'S 1	2.00			210.00
10/13/2023	FUEL ADJUSTMENT				14.70
10/13/2023	EVENT HANDICAP REST SVC# SVC'S 1	2.00			330.00
10/13/2023	FUEL ADJUSTMENT				23.10
<p>You are not currently enrolled in Autopay, call us to sign up!</p> <p>Service Period: 10/13/23 - 11/9/23</p> <p>Terms: NET 30</p> <p><a href="http://www.servicesanitation.com/mybill">www.servicesanitation.com/mybill</a></p>					
				INVOICE TOTAL:	\$577.80
Amounts Past Due Subject to 18% APR					

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

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**Attached Image**

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

Tue, Oct 17, 2023 at 04:46 PM UTC

CC:

BCC:

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**1 attachment**

0654\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082363  
Vendor Name: Service Sanitation Inc.  
Invoice Number: 8722134  
Invoice Date: 10/13/2023  
PO Number: B0001710  
Check Number: E0097787  
Check Amount: \$ 1,371.14  
Check Date: 10/25/2023  
Voucher Number: V0807620  
Document Type: AP Invoice

Document Below

# Service Sanitation

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

## INVOICE

Invoice Date: 10/13/2023  
Invoice #: 8722134  
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: 10/13/2023		
50-50236 4		BO 1710	Invoice #: 8722134		
Date	Description	Qty	Rate	Total	
10/13/2023	** SUB ACCT: 50- 97857 BASEBALL FIELDS				
	425 FAWELL BLVD				
10/13/2023	EVENT BASIC RESTROOM SV# SVC'S 1	2.00		210.00	
	FUEL ADJUSTMENT			14.70	
You are not currently enrolled in Autopay, call us to sign up!					
Service Period: 10/13/23 - 11/9/23					
Terms: NET 30					
www.servicesanitation.com/mybill					
Amounts Past Due Subject to 18% APR					
			INVOICE TOTAL:	\$224.70	

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

IDEM PERMIT #390

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

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**Attached Image**

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

Tue, Oct 17, 2023 at 04:46 PM UTC

CC:

BCC:

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**1 attachment**

0655\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082363  
Vendor Name: Service Sanitation Inc.  
Invoice Number: 8722136  
Invoice Date: 10/13/2023  
PO Number: B0001710  
Check Number: E0097787  
Check Amount: \$ 1,371.14  
Check Date: 10/25/2023  
Voucher Number: V0807621  
Document Type: AP Invoice

Document Below

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

**Invoice Date:** 10/13/2023  
**Invoice #:** 8722136  
**Customer #:** 50-50236 4

BEVERLY SMITH ATHLETICS PEC121  
COLLEGE OF DUPAGE  
422 22ND ST  
GLEN ELLYN IL 60137

COLLEGE OF DUPAGE  
28 DAY MASTER ACCT  
GLEN ELLYN IL

Check #

Amount Enclosed



Customer Number		PO#	Invoice Date:		10/13/2023
50-50236 4		BO 1710	Invoice #:		8722136
Date	Description	Qty	Rate	Total	
10/13/2023	** SUB ACCT: 50- 160761 SOFTBALL FIELDS				
	425 FAWELL BLVD				
10/13/2023	EVENT BASIC RESTROOM SV# SVC'S 1	1.00			105.00
	FUEL ADJUSTMENT				7.35
<p>You are not currently enrolled in Autopay, call us to sign up!</p> <p>Service Period: 10/13/23 - 11/9/23</p> <p>Terms: NET 30</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					

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

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**Attached Image**

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

Tue, Oct 17, 2023 at 04:45 PM UTC

CC:

BCC:

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**1 attachment**

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