

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082363
Vendor Name: Service Sanitation Inc.
Invoice Number: 8944617
Invoice Date: 9/13/2024
PO Number: B0002127
Check Number: E0103231
Check Amount: \$ 330.60
Check Date: 09/18/2024
Voucher Number: V0850331
Document Type: AP Invoice

Document Below

Service Sanitation

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

INVOICE

Invoice Date: 09/13/2024
Invoice #: 8944617
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:		09/13/2024	
50-109927 9		PO#: B0002127		Invoice #:		8944617	
Date	Description	Qty	Rate	Total			
09/13/2024	** SUB ACCT: 50- 102613 SOCCER FIELD						
	COLLEGE RD & PRAIRIE DR						
09/13/2024	EVENT BASIC RESTROOM SV# SVC'S 1	1.00		115.00			
09/13/2024	FUEL ADJUSTMENT			16.10			
09/13/2024	EVENT HANDICAP REST SVC# SVC'S 1	1.00		175.00			
09/13/2024	FUEL ADJUSTMENT			24.50			
You are not currently enrolled in Autopay, call us to sign up!							
Service Period: 9/13/24 - 10/10/24							
Terms: NET 30							
www.servicesanitation.com/mybill							
				INVOICE TOTAL:		\$330.60	
Amounts Past Due Subject to 18% APR							

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

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

"billing@servicesanitation.com" <billing@servicesanitation.com> Tue, Sep 17, 2024 at 03:40 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

Billing50-109927 9_1.pdf