

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082363  
Vendor Name: Service Sanitation Inc.  
Invoice Number: 8942962  
Invoice Date: 9/13/2024  
PO Number: B0002392  
Check Number: E0103359  
Check Amount: \$ 1,054.50  
Check Date: 09/24/2024  
Voucher Number: V0850426  
Document Type: AP Invoice

Document Below

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

**Invoice Date:** 09/13/2024  
**Invoice #:** 8942962  
**Customer #:** 50-50236 4

BEVERLY SMITH ATHLETICS PEC121  
COLLEGE OF DUPAGE  
425 22ND ST  
GLEN ELLYN IL 60137

COLLEGE OF DUPAGE  
28 DAY MASTER ACCT  
GLEN ELLYN IL

Check #

Amount Enclosed



Customer Number		PO#	Invoice Date:	09/13/2024
50-50236 4		BO 2392	Invoice #:	8942962
Date	Description	Qty	Rate	Total
09/13/2024	** SUB ACCT: 50- 97857 BASEBALL FIELDS 425 FAWELL BLVD			
09/13/2024	EVENT BASIC RESTROOM SV# SVC'S 1	2.00		230.00
	FUEL ADJUSTMENT			32.20
<p>You are not currently enrolled in Autopay, call us to sign up!</p> <p>Service Period: 9/13/24 - 10/10/24</p> <p>Terms: NET 30</p> <p><a href="http://www.servicesanitation.com/mybill">www.servicesanitation.com/mybill</a></p>			<p><b>INVOICE TOTAL: \$262.20</b></p>	
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, Sep 17, 2024 at 09:12 PM UTC

CC:

BCC:

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**1 attachment**

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Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082363  
Vendor Name: Service Sanitation Inc.  
Invoice Number: 8942963  
Invoice Date: 9/13/2024  
PO Number: B0002392  
Check Number: E0103359  
Check Amount: \$ 1,054.50  
Check Date: 09/24/2024  
Voucher Number: V0850430  
Document Type: AP Invoice

Document Below

# Service Sanitation

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

## INVOICE

Invoice Date: 09/13/2024  
Invoice #: 8942963  
Customer #: 50-50236 4

### Bill To:

BEVERLY SMITH ATHLETICS PEC121  
COLLEGE OF DUPAGE  
425 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: 09/13/2024		
50-50236 4		BO 2392	Invoice #: 8942963		
Date	Description	Qty	Rate	Total	
09/13/2024	** SUB ACCT: 50- 103482 FOOTBALL STADIUM				
	425 FAWELL BLVD				
09/13/2024	EVENT BASIC RESTROOM SV# SVC'S 1	2.00		230.00	
09/13/2024	FUEL ADJUSTMENT			32.20	
09/13/2024	EVENT HANDICAP REST SVC# SVC'S 1	2.00		350.00	
09/13/2024	FUEL ADJUSTMENT			49.00	
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:	\$661.20	
Amounts Past Due Subject to 18% APR					

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, Sep 17, 2024 at 09:12 PM UTC

CC:

BCC:

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**1 attachment**

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Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082363  
Vendor Name: Service Sanitation Inc.  
Invoice Number: 8942964  
Invoice Date: 9/13/2024  
PO Number: B0002392  
Check Number: E0103359  
Check Amount: \$ 1,054.50  
Check Date: 09/24/2024  
Voucher Number: V0850425  
Document Type: AP Invoice

Document Below

# Service Sanitation

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

## INVOICE

Invoice Date: 09/13/2024  
Invoice #: 8942964  
Customer #: 50-50236 4

### Bill To:

BEVERLY SMITH ATHLETICS PEC121  
COLLEGE OF DUPAGE  
425 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: 09/13/2024		
50-50236 4		BO 2392	Invoice #: 8942964		
Date	Description	Qty	Rate	Total	
09/13/2024	** SUB ACCT: 50- 160761 SOFTBALL FIELDS				
	425 FAWELL BLVD				
09/13/2024	EVENT BASIC RESTROOM SV# SVC'S 1	1.00		115.00	
	FUEL ADJUSTMENT			16.10	
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					
Amounts Past Due Subject to 18% APR					
			INVOICE TOTAL:	\$131.10	

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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Tue, Sep 17, 2024 at 09:12 PM UTC

CC:

BCC:

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**1 attachment**

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