

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082363
Vendor Name: Service Sanitation Inc.
Invoice Number: 8997865
Invoice Date: 12/6/2024
PO Number: B0002694
Check Number: E0105245
Check Amount: \$ 70.84
Check Date: 01/22/2025
Voucher Number: V0865403
Document Type: AP Invoice

Document Below

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

Invoice Date: 12/06/2024
Invoice #: 8997865
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:		12/06/2024
50-50236 4		BO 2694	Invoice #:		8997865
Date	Description	Qty	Rate	Total	
	** SUB ACCT: 50- 103482 FOOTBALL STADIUM				
	425 FAWELL BLVD				
12/06/2024	EVENT BASIC RESTROOM SV# SVC'S 1	2.00			230.00
12/06/2024	FUEL ADJUSTMENT				32.20
12/06/2024	EVENT HANDICAP REST SVC# SVC'S 1	2.00			350.00
12/06/2024	FUEL ADJUSTMENT				49.00
12/17/2024	CREDIT 25 DAYS EARLY PICKUP				
12/17/2024	EVENT BASIC RESTROOM SVC	2.00			-205.36
12/17/2024	FUEL ADJUSTMENT				-28.75
12/17/2024	EVENT HANDICAP REST SVC	2.00			-312.50
12/17/2024	FUEL ADJUSTMENT				-43.75
<p>You are not currently enrolled in Autopay, call us to sign up!</p> <p>Service Period: 12/6/24 - 1/2/25</p> <p>Terms: NET 30</p> <p>www.servicesanitation.com/mybill</p>					
				INVOICE TOTAL:	\$70.84
Amounts Past Due Subject to 18% APR					

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

Attached Image

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

Fri, Jan 17, 2025 at 03:31 PM UTC

CC:

BCC:

1 attachment

4455_001.pdf