

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1082363

**Vendor Name:** Service Sanitation Inc.

**Check Details:**

**Check Number:** E0106020

**Check Amount:** \$ 273.61

**Check Date:** 3/4/2025

**Invoice Details:**

**Invoice Number:** 9020968

**Invoice Date:** 2/21/2025

**PO Number:** B0002695

**Voucher Number:** V0874870

**Document Type:** AP Invoice

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**Document Below**

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

**Invoice Date:** 02/21/2025  
**Invoice #:** 9020968  
**Customer #:** 50-160761 8

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

SOFTBALL FIELDS  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

Check #

Amount Enclosed

[illegible]

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

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**Attached Image**

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

Mon, Feb 24, 2025 at 07:57 PM UTC

CC:

BCC:

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**1 attachment**

4687\_001.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1082363

**Vendor Name:** Service Sanitation Inc.

**Check Details:**

**Check Number:** E0106020

**Check Amount:** \$ 273.61

**Check Date:** 3/4/2025

**Invoice Details:**

**Invoice Number:** 9020972

**Invoice Date:** 2/21/2025

**PO Number:** B0002693

**Voucher Number:** V0874871

**Document Type:** AP Invoice

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**Document Below**

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

**Invoice Date:** 02/21/2025  
**Invoice #:** 9020972  
**Customer #:** 50-97857 2

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

BASEBALL FIELDS  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

Check #

Amount Enclosed



Customer Number		PO#	Invoice Date:		02/21/2025
50-97857 2		BO 2693	Invoice #:		9020972
Date	Description	Qty	Rate	Total	
02/20/2025	DEL EVENT BASIC PORT REST	1.00			
02/20/2025	DEL EVENT HANDICAP REST	1.00			
02/20/2025	DELIVERY CHARGE	1.00		60.00	
02/20/2025	BILL RESTROOMS 2/20-2/27/25				
02/20/2025	EVENT BASIC RESTROOM SVC	1.00		34.29	
02/20/2025	EVENT HANDICAP REST SVC	1.00		51.43	
	FUEL ADJUSTMENT			20.40	
www.servicesanitation.com/mybill					
Service Period: 1/31/25 - 2/27/25					
Terms: NET 30					
				INVOICE TOTAL:	\$166.12
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>

Mon, Feb 24, 2025 at 07:57 PM UTC

CC:

BCC:

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**1 attachment**

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