

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1082363

**Vendor Name:** Service Sanitation Inc.

**Check Details:**

**Check Number:** E0106260

**Check Amount:** \$ 957.60

**Check Date:** 3/11/2025

**Invoice Details:**

**Invoice Number:** 9041493

**Invoice Date:** 2/28/2025

**PO Number:** B0002694

**Voucher Number:** V0875857

**Document Type:** AP Invoice

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**Document Below**

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

**Invoice Date:** 02/28/2025  
**Invoice #:** 9041493  
**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:		02/28/2025	
50-50236 4		BO 2694		Invoice #:		9041493	
Date	Description	Qty	Rate	Total			
	** SUB ACCT: 50- 103482 FOOTBALL STADIUM 425 FAWELL BLVD						
02/28/2025	EVENT BASIC RESTROOM SV# SVC'S 1	2.00		240.00			
02/28/2025	FUEL ADJUSTMENT			33.60			
02/28/2025	EVENT HANDICAP REST SVC# SVC'S 1	1.00		180.00			
02/28/2025	FUEL ADJUSTMENT			25.20			
You are not currently enrolled in Autopay, call us to sign up! Service Period: 2/28/25 - 3/27/25 Terms: NET 30 www.servicesanitation.com/mybill							
				INVOICE TOTAL:		\$478.80	
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, Mar 4, 2025 at 05:18 PM UTC

CC:

BCC:

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**1 attachment**

4771\_001.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1082363

**Vendor Name:** Service Sanitation Inc.

**Check Details:**

**Check Number:** E0106260

**Check Amount:** \$ 957.60

**Check Date:** 3/11/2025

**Invoice Details:**

**Invoice Number:** 9041492

**Invoice Date:** 2/28/2025

**PO Number:** B0002693

**Voucher Number:** V0875870

**Document Type:** AP Invoice

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**Document Below**

# Service Sanitation

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

## INVOICE

Invoice Date: 02/28/2025  
Invoice #: 9041492  
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:		02/28/2025
50-50236 4		BO 2693	Invoice #:		9041492
Date	Description	Qty	Rate	Total	
	** SUB ACCT: 50- 97857 BASEBALL FIELDS				
	425 FAWELL BLVD				
02/28/2025	EVENT BASIC RESTROOM SV# SVC'S 1	1.00		120.00	
02/28/2025	FUEL ADJUSTMENT			16.80	
02/28/2025	EVENT HANDICAP REST SVC# SVC'S 1	1.00		180.00	
02/28/2025	FUEL ADJUSTMENT			25.20	

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, Mar 4, 2025 at 05:18 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.

**Check Details:**

**Check Number:** E0106260

**Check Amount:** \$ 957.60

**Check Date:** 3/11/2025

**Invoice Details:**

**Invoice Number:** 9041494

**Invoice Date:** 2/28/2025

**PO Number:** B0002695

**Voucher Number:** V0875884

**Document Type:** AP Invoice

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**Document Below**

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

**Invoice Date:** 02/28/2025  
**Invoice #:** 9041494  
**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:		02/28/2025	
50-50236 4		BO 2695		Invoice #:		9041494	
Date	Description	Qty	Rate	Total			
02/28/2025	** SUB ACCT: 50- 160761 SOFTBALL FIELDS						
	425 FAWELL BLVD						
02/28/2025	EVENT BASIC RESTROOM SV# SVC'S 1	1.00		120.00			
02/28/2025	FUEL ADJUSTMENT			16.80			
<p>You are not currently enrolled in Autopay, call us to sign up!</p> <p>Service Period: 2/28/25 - 3/27/25</p> <p>Terms: NET 30</p> <p><a href="http://www.servicesanitation.com/mybill">www.servicesanitation.com/mybill</a></p>				INVOICE TOTAL:		\$136.80	
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, Mar 4, 2025 at 05:18 PM UTC

CC:

BCC:

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**1 attachment**

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