

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082363

Vendor Name: Service Sanitation Inc.

Check Details:

Check Number: E0107893

Check Amount: \$ 342.00

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 9099864

Invoice Date: 5/23/2025

PO Number: B0002127

Voucher Number: V0886872

Document Type: AP Invoice

Document Below

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

Invoice Date: 05/23/2025
Invoice #: 9099864
Customer #: 50-109927 9

JULIE REAM - P.E. CONFERENCE & EVENT S
COLLEGE OF DUPAGE
MAIL CODE PEC 121
425 FAWELL BLVD
GLEN ELLYN IL 60137

COLLEGE OF DUPAGE
28 DAY MASTER ACCT
GLEN ELLYN IL 60137

Check #

Amount Enclosed



www.ServiceSanitation.com | 401 Blaine St. Gary, IN 46406 | Phone: 800.909.5646

IDEM PERMIT #390

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

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

"billing@servicesanitation.com" <billing@servicesanitation.com> Wed, May 28, 2025 at 08:35 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