

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1650938 **Vendor Name:** SBC Waste Solutions Inc

Check Details:

Check Number: E0110490 **Check Amount:** \$ 7,295.30 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 803500 **Invoice Date:** 10/31/2025 **PO Number:** NULL
Voucher Number: V0913260

Document Type: AP Invoice

Document Below



SBC WASTE SOLUTIONS
PO BOX 7410422
CHICAGO, IL 60674
312-522-1115

INVOICE

ACCOUNTS PAYABLE
COLLEGE OF DUPAGE
425 FAWELL BLVD IRC 1001
GLEN ELLYN IL 60137

Account Summary	
Account Number	10-2548300 8
Invoice Date	10/31/2025
Invoice Number	803500
Due Date	11/11/2025
Service Dates	11/1/25-11/30/25
Invoice Total	\$7,295.30
Acct Balance	\$7295.30
Note:	
Visit our customer portal at www.sbcwastesolutions.com A Woman-Owned Solid Waste & Recycling Company	

Service Address:

COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN IL 60137

Please consider paying online at
www.sbcwastesolutions.com

Date:	Description:	Units:	\$/Unit	Subtotal:
10/10/25	* PAYMENTS RECEIVED THIS PERIOD *			
10/31/25	PMT: E010990			\$-7,295.30
	TRASH SERVICE	1.00	7295.300	\$7,295.30
	Sub Total 7,295.30			
	Total 7,295.30			
	** SUB ACCT: 10-2548302 COLLEGE OF DUPAGE - S			
	425 FAWELL BLVD			
	WORK ORDER#: 796372			
10/06/25	30YD OPEN TOP SWITCH			
10/06/25	30YD DISPOSAL	4.66		
	** SUB ACCT: 10-2548307 COLLEGE OF DUPAGE - C			
	425 FAWELL BLVD			
	WORK ORDER#: 799685			
10/10/25	20YD OPEN TOP SWITCH			
10/10/25	20YD DISPOSAL	3.42		
	WORK ORDER#: 799686			
10/10/25	20YD OPEN TOP SWITCH			
10/10/25	20YD DISPOSAL	21.00		
	WORK ORDER#: 801941			

-----PLEASE DETACH HERE AND RETURN BELOW PORTION WITH INCLUDED ENVELOPE-----

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CHICAGO, IL 60674

Invoice Total \$7,295.30
Acct Balance \$7295.30

A finance charge starting at \$35 will accrue after 30 days. To keep up with inflation and rising costs related to government regulations, disposal, and landfill, it may be necessary to adjust your service rates periodically to offset these increases. Any increase will be based on: (1) the change in the Consumer Price Index (using the Water, Sewer, and Trash Collection CPI published by the U.S. Bureau of Labor Statistics, 12-month rolling average), and (2) any increase in disposal, processing, and/or transportation costs, plus a margin. Your consent will be implied upon payment of the new service rate. Please review your service agreement applicable terms and contact us if you have any questions.

Contractor/Contractors -Please be advised that you are responsible to report, monitor and are liable for any damage/graffiti etc. incurred to SBC Porta Potty equipment and will be charged for repair or replacement. Please be aware of all city, town, and village ordinances to avoid fines you will be responsible for. A credit card service charge will apply on all charges. A \$50.00 cancellation fee will apply for all cancellations 3 days before delivery. Please note we do not accept e-mail cancellation requests and do not pro rate current recurring invoices. A winter mix fee will be added during freezing months.

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Amount Enclosed

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Date:	Description:	Units:	\$/Unit	Subtotal:
10/29/25	20YD OPEN TOP SWITCH			
10/29/25	20YD DISPOSAL	3.78		
	WORK ORDER#: 801942			
10/29/25	20YD OPEN TOP SWITCH			
10/29/25	20YD DISPOSAL	21.00		
	** SUB ACCT: 10-2548309 COLLEGE OF DUPAGE - B			
	425 FAWELL BLVD			
	WORK ORDER#: 796802			
10/08/25	30YD COMP SWITCH			
10/08/25	30YD DISPOSAL	6.70		
	WORK ORDER#: 801645			
10/27/25	30YD COMP SWITCH			
10/27/25	30YD DISPOSAL	5.46		
	** SUB ACCT: 10-2548312 COLLEGE OF DUPAGE - M			
	425 FAWELL BLVD			
	WORK ORDER#: 796801			
10/08/25	30YD OPEN TOP SWITCH			

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Service Address:

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Date:	Description:	Units:	\$/Unit	Subtotal:
10/08/25	30YD DISPOSAL	3.97		
	WORK ORDER#: 800955			
10/21/25	30YD OPEN TOP SWITCH			
10/21/25	30YD DISPOSAL	2.46		
				
Save time and never miss a payment! Sign up for AutoPay today! Fast, secure and keeps account current! Thank you for your business! Your online access code is: 0001008.				

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Current	30-59	60-89	90+
7,295.30	0.00	0.00	0.00

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"billing@sbcwastesolutions.com" <billing@sbcwastesolutions.com>

[External] Your SBC Waste Solutions Invoice for Account 10-2548300 8

"billing@sbcwastesolutions.com" <billing@sbcwastesolutions.com> Mon, Nov 3, 2025 at 06:20 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.

Your invoice for account number XX-XXXXXXX X is attached. PLEASE NOTE: This email address is not monitored. If you have any additional questions, please contact us at 312-522-1115 or customercare@sbcwastesolutions.com .

1 attachment

Billing10-2548300 8_253.pdf