

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1082363 **Vendor Name:** Service Sanitation Inc.

Check Details:

Check Number: E0111144 **Check Amount:** \$ 684.00 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 9243524 **Invoice Date:** 12/5/2025 **PO Number:** B0003234
Voucher Number: V0916759

Document Type: AP Invoice

Document Below

Service Sanitation

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

INVOICE

Invoice Date: 12/05/2025
Invoice #: 9243524
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: 12/05/2025		
50-50236 4		BO 3234	Invoice #: 9243524		
Date	Description	Qty	Rate	Total	
12/05/2025	** SUB ACCT: 50- 103482 FOOTBALL STADIUM				
	425 FAWELL BLVD				
12/05/2025	EVENT BASIC RESTROOM SV# SVC'S 1	2.00		240.00	
12/05/2025	FUEL ADJUSTMENT			33.60	
12/05/2025	EVENT HANDICAP REST SVC# SVC'S 1	2.00		360.00	
12/05/2025	FUEL ADJUSTMENT			50.40	
You are not currently enrolled in Autopay, call us to sign up! Service Period: 12/5/25 - 1/1/26 Terms: NET 30 www.servicesanitation.com/mybill					
Amounts Past Due Subject to 18% APR					
			INVOICE TOTAL:	\$684.00	

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

IDEM PERMIT #390

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

Attached Image

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

Fri, Dec 12, 2025 at 08:19 PM UTC

CC:

BCC:

1 attachment

1875_001.pdf