

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082363
Vendor Name: Service Sanitation Inc.
Invoice Number: 7552825
Invoice Date: 07/02/18
PO Number:
Check Number: E0068284
Check Amount: \$ 77.00
Check Date: 07/19/2018
Department ID: 00381
Reviewer Name:
Voucher Number: V0518129
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Subject: Voucher Confirmation: V0518129

Date: Monday, July 2, 2018 at 3:04:37 PM Central Daylight Time

From: acctpay@cod.edu

To: Egge, Gib

Voucher Number V0518129

Voucher Status In Progress (Unfinished)

Requestor Name Mr Gilbert J. Egge

AP VERIFIED
07/17/18 - BETHANY CRUSE

Voucher Date 07/02/18

Due Date 07/02/18

Vendor ID and/or Name 1082363 Service Sanitation Inc.

AP Type IM Invoices < \$15,000

Voucher Total \$77.00

ITEM 1

Item Description Restroom rental

Quantity 1.000

Price \$77.0000

Extended Price \$77.00

GL Distribution 01-10-00381-5401001

COMMENTS

Maren J. Keller 7/2/18
APPROVAL DATE

NEXT APPROVALS

Service Sanitation

SERVICE SANITATION, INC.
135 BLAINE STREET · GARY, IN 46406

INVOICE/STATEMENT

STATEMENT DATE: 06/29/2018

CUST #: 50-153346 7

BILL TO

GIB EGGE - BIC 3520D
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

SERVICE ADDRESS

COLLEGE OF DUPAGE
28 DAY MASTER ACCT
GLEN ELLYN IL 60137

QUESTION ABOUT YOUR BILL? CALL US AT 800.909.5646

Check #

Amount Enclosed



Account Number		For Period		
50-153346 7		6/29/18 - 7/26/18		
Date	Description	Qty	Rate	Total
06/14/2018	* PAYMENTS RECEIVED THIS PERIOD * PMT: EFT 6.14 292.00-			
06/29/2018	** SUB ACCT: 50- 153359 COLLEGE RD & LAMBERT RD INVOICE #: 7552825 EVENT BASIC RESTROOM SV# SVC'S 1	1.00		77.00
<p>You are not currently enrolled in Autopay, call us to sign up! www.servicesanitation.com/mybill Your Online Access Code Is 0203786 Invoices Are Only Available Online Amount After Due Date May Accrue Monthly Finance Charges Of 1.5% Current Due Date: 7/28/18</p> <p>AMOUNTS PAST DUE SUBJECT TO 18% APR</p>				
<p>OK to pay Hann McKell. 7/2/18</p>				
Current	30-60 Days	61-90 Days	91+ Days	BALANCE DUE
77.00	0.00	0.00	0.00	77.00

SERVICE SANITATION INC | 135 BLAINE STREET GARY, IN 46406 | PHONE: 800.909.5646

IDEM PERMIT#390