

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082363
Vendor Name: Service Sanitation Inc.
Invoice Number: 7570111
Invoice Date: 07/27/18
PO Number:
Check Number: E0068761
Check Amount: \$ 77.00
Check Date: 08/15/2018
Department ID: 00381
Reviewer Name: None
Voucher Number: V0521860
Redaction Type: None
Document Type: AP Invoice

Document Below

Service Sanitation

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

INVOICE

INVOICE DATE: 07/27/2018
INVOICE #: 7570111
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

APPROVED

08/13/18 - MAREN MC KELLIN

QUESTION ABOUT YOUR BILL? CALL US AT 800.909.5646

Check #

Amount Enclosed



| Account Number | | PO# | | |
|---|--|------|------|---------|
| 50-153346 7 | | | | |
| Date | Description | Qty | Rate | Total |
| 07/27/2018 | ** SUB ACCT: 50- 153359 COLLEGE OF DUPAGE - COLLEGE 7 COLLEGE RD & LAMBERT RD EVENT BASIC RESTROOM SV# SVC'S 1 | 1.00 | | 77.00 |
| <div>Portable</div> <div>RESTROOM FACILITIES</div> <p>You are not currently enrolled in Autopay, call us to sign up! Service Period: 7/27/18 - 8/23/18 Terms: NET 30 www.servicesanitation.com/mybill Your Online Access Code Is 0203786</p> <p>AMOUNTS PAST DUE SUBJECT TO 18% APR</p> | | | | |
| INVOICE TOTAL: | | | | \$77.00 |

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

IDEM PERMIT #390

Subject: Voucher Confirmation: V0521860

Date: Monday, July 30, 2018 at 8:29:44 AM Central Daylight Time

From: acctpay@cod.edu

To: Egge, Gib

Voucher Number V0521860

Voucher Status In Progress (Unfinished)

Requestor Name Mr Gilbert J. Egge

Voucher Date 07/30/18

Due Date 07/30/18

Vendor ID and/or Name 1082363 Service Sanitation Inc.

AP Type IM Invoices < \$15,000

Voucher Total \$77.00

ITEM 1

Item Description Basic Restroom Service

Quantity 1.000

Price \$77.0000

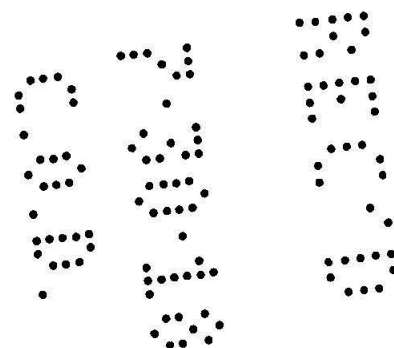
Extended Price \$77.00

GL Distribution 01-10-00381-5401001

COMMENTS

Maren Skellin 7/30/18
APPROVAL DATE

NEXT APPROVALS



Service Sanitation

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

INVOICE/STATEMENT

STATEMENT DATE: 07/27/2018
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

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Check #

Amount Enclosed



| Account Number | For Period |
|----------------|-------------------|
| 50-153346 7 | 7/27/18 - 8/23/18 |

| Date | Description | Qty | Rate | Total |
|------------|---|------|------|-------|
| 07/20/2018 | * PAYMENTS RECEIVED THIS PERIOD * PMT: EFT 7.20 77.00- | | | |
| 07/27/2018 | ** SUB ACCT: 50- 153359 COLLEGE RD & LAMBERT RD INVOICE #: 7570111 EVENT BASIC RESTROOM SV# SVC'S 1 | 1.00 | | 77.00 |

Portable

RESTROOM FACILITIES

or to pay
Maurice McKellin 7/31/18

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: 8/26/18

AMOUNTS PAST DUE SUBJECT TO 18% APR

| 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

From: billing@servicesanitation.com
Sent: Mon Aug 13 11:05:34 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Service Sanitation Invoice for Account 50-153346 7

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