

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082363
Vendor Name: Service Sanitation Inc.
Invoice Number: 7604834
Invoice Date: 09/21/18
PO Number:
Check Number: E0069550
Check Amount: \$ 77.00
Check Date: 10/03/2018
Department ID: 00381
Reviewer Name: None
Voucher Number: V0528894
Redaction Type: None
Document Type: AP Invoice

Document Below

Service Sanitation

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

INVOICE

INVOICE DATE: 09/21/2018
INVOICE #: 7604834
CUST #: 50-153346 7

BILL TO

SERVICE ADDRESS

GIB EGGE - BIC 2520D
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

COLLEGE OF DUPAGE
28 DAY MASTER ACCT
GLEN ELLYN IL 60137

APPROVED

10/02/18 - 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
09/21/2018	** 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!</p> <p>Service Period: 9/21/18 - 10/18/18</p> <p>Terms: NET 30</p> <p>www.servicesanitation.com/mybill</p> <p>Your Online Access Code Is 0203786</p>		<div>INVOICE TOTAL:</div>		\$77.00
AMOUNTS PAST DUE SUBJECT TO 18% APR				

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

IDEM PERMIT #390

Gib Egge

Accounts Payable

Subject: Voucher Confirmation: V0528894

Date: Tuesday, September 25, 2018 at 8:50:23 AM Central Daylight Time

From: acctpay@cod.edu

To: Egge, Gib

Voucher Number V0528894

Voucher Status In Progress (Unfinished)

Requestor Name Mr Gilbert J. Egge

Voucher Date 09/25/18

Due Date 09/25/18

Vendor ID and/or Name 1082363 Service Sanitation Inc.

AP Type IM Invoices < \$15,000

Voucher Total \$77.00

ITEM 1

Item Description Restroom service

Quantity 1.000

Price \$77.0000

Extended Price \$77.00

GL Distribution 01-10-00381-5401001

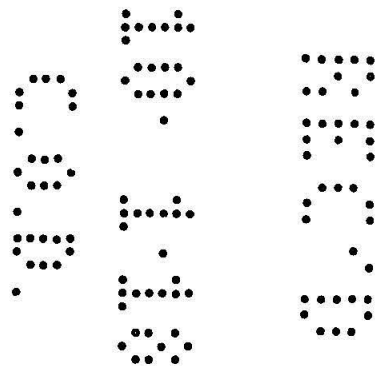
COMMENTS

Maren McKellar 10/1/18

APPROVAL

DATE

NEXT APPROVALS



Service Sanitation

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

INVOICE/STATEMENT

STATEMENT DATE: 09/21/2018

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		9/21/18 - 10/18/18		
Date	Description	Qty	Rate	Total
09/21/2018	* PAYMENTS RECEIVED THIS PERIOD *			
	PMT: EFT 9.21 77.00-			

	** SUB ACCT: 50- 153359 COLLEGE RD & LAMBERT RD			
	INVOICE #: 7604834			
09/21/2018	EVENT BASIC RESTROOM SV# SVC'S 1	1.00		77.00
<div> <div>Portable</div> <div>RESTROOM FACILITIES</div> <div>OK to pay Marencl Kell. ~ 10/1/18</div> </div> <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: 10/20/18</p> <p>AMOUNTS PAST DUE SUBJECT TO 18% APR</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

From: marekr@cod.edu
Sent: Mon Oct 01 14:34:33 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: Your Service Sanitation Invoice for Account 50-153346 7

Bobby Marek
Accounts Payable Team Leader
Cash Disbursements/Payroll Department
College of DuPage
425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599
phone 630-942-2229 | marekr@cod.edu

From: billing@servicesanitation.com <billing@servicesanitation.com>
Sent: Monday, October 1, 2018 2:29 PM
To: Marek, Robert <marekr@cod.edu>
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