

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082363  
Vendor Name: Service Sanitation Inc.  
Invoice Number: 7620733  
Invoice Date: 10/19/18  
PO Number:  
Check Number: E0070072  
Check Amount: \$ 77.00  
Check Date: 10/31/2018  
Department ID: 00381  
Reviewer Name: None  
Voucher Number: V0535326  
Redaction Type: None  
Document Type: AP Invoice

Document Below

# Service Sanitation

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

## INVOICE

INVOICE DATE: 10/19/2018  
INVOICE #: 7620733  
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		PO#		
50-153346 7				
Date	Description	Qty	Rate	Total
10/19/2018	** 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><div>Portable RESTROOM FACILITIES</div><div><div>APPROVED</div><div>10/25/18 - MAREN MC KEEL</div></div></div>				
<p>You are not currently enrolled in Autopay, call us to sign up!</p> <p>Service Period: 10/19/18 - 11/15/18</p> <p>Terms: NET 30</p> <p><a href="http://www.servicesanitation.com/mybill">www.servicesanitation.com/mybill</a></p> <p>Your Online Access Code Is 0203786</p>				
		INVOICE TOTAL:		\$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: V0535326

Date: Monday, October 22, 2018 at 10:13:48 AM Central Daylight Time

From: acctpay@cod.edu

To: Egge, Gib

Voucher Number V0535326

Voucher Status In Progress (Unfinished)

Requestor Name Mr Gilbert J. Egge

Voucher Date 10/22/18

Due Date 10/22/18

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

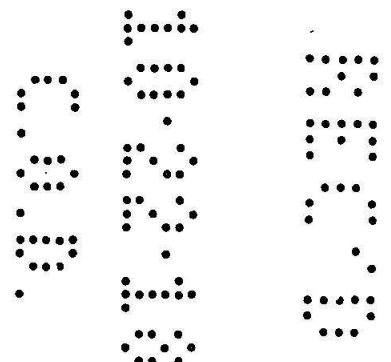
COMMENTS

Margaret Klein 10/22/18

APPROVAL

DATE

NEXT APPROVALS



# Service Sanitation

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

## INVOICE/STATEMENT

STATEMENT DATE: 10/19/2018  
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		10/19/18 - 11/15/18		
Date	Description	Qty	Rate	Total
10/05/2018	* PAYMENTS RECEIVED THIS PERIOD * PMT: EFT 10.5 77.00-			
-----				
10/19/2018	** SUB ACCT: 50- 153359 COLLEGE RD & LAMBERT RD INVOICE #: 7620733 EVENT BASIC RESTROOM SV# SVC'S 1	1.00		77.00
<div>Portable</div> <p>You are not currently enrolled in Autopay, call us to sign up! <a href="http://www.servicesanitation.com/mybill">www.servicesanitation.com/mybill</a> 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: 11/17/18</p> <p>AMOUNTS PAST DUE SUBJECT TO 18% APR</p>		<div>RESTROOM FACILITIES</div> <div>Maren McGee</div> <div>10/22/18</div>		
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

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From: marekr@cod.edu  
Sent: Tue Oct 23 12:15:33 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: FW: Your Service Sanitation Invoice for Account 50-153346 7  
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Bobby Marek  
**Accounts Payable Analyst**  
**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:** Tuesday, October 23, 2018 12:14 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