

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082363
Vendor Name: Service Sanitation Inc.
Invoice Number: 7897905
Invoice Date: 03/06/20
PO Number: B0369349
Check Number: E0079793
Check Amount: \$ 208.00
Check Date: 04/08/2020
Department ID: 12040
Reviewer Name:
Voucher Number: V0614596
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Service Sanitation

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

INVOICE

INVOICE DATE: 03/06/2020
INVOICE #: 7897905
CUST #: 50-50236 4

BILL TO

BEVERLY SMITH ATHLETICS PEC121
COLLEGE OF DUPAGE
422 22ND ST
GLEN ELLYN IL 60137

PO 369 349

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



Account Number		PO#		
50-50236 4				
Date	Description	Qty	Rate	Total
	** SUB ACCT: 50- 160761 SOFTBALL FIELDS 425 FAWELL BLVD			
03/06/2020	PARK BASIC PORT REST SV# SVC'S 1	1.00		79.00
03/06/2020	PARK HANDICAP REST SVC # SVC'S 1	1.00		129.00
<div>APPROVED 03/31/20 - RYAN KAISER</div>				
<div>INVOICE REVIEWED OKAY TO PAY BEVERLY SMITH 03/25/20</div>				
You are not currently enrolled in Autopay, call us to sign up! Service Period: 3/6/20 - 4/2/20 Terms: NET 30 www.servicesanitation.com/mybill		INVOICE TOTAL:		\$208.00
AMOUNTS PAST DUE SUBJECT TO 18% APR				

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

IDEM PERMIT #390

From: smithb244@cod.edu
Sent: Wed Mar 25 10:59:17 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Service Sanitation

Attached is the invoice for Service Sanitation for Softball. Beverly Smith Administrative Assistant Athletics and Recreational Programs (630) 942-4242 (630 942-3601 fax Smithb244@cod.edu -----Original Message-----
From: smithb244@cod.edu Sent: Wednesday, March 25, 2020 10:53 AM To: Smith, Beverly Subject: Scanned from a Xerox Multifunction Device Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device. Attachment File Type: pdf, Multi-Page Multifunction Printer Location: Device Name: Printer-095

[attachment: Scanned from a Xerox Multifunction Printer.pdf]