

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082363
Vendor Name: Service Sanitation Inc.
Invoice Number: 8127054
Invoice Date: 04/02/21
PO Number: B0372959
Check Number: E0084187
Check Amount: \$ 424.00
Check Date: 04/13/2021
Department ID: 17100
Reviewer Name: Beverly Smith
Voucher Number: V0671763
Redaction Type: None
Document Type: AP Invoice

Document Below

Service Sanitation

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

INVOICE

INVOICE DATE: 04/02/2021
INVOICE #: 8127054
CUST #: 50-50236 4

BILL TO

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

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		372959		
Date	Description	Qty	Rate	Total
	** SUB ACCT: 50- 160761 SOFTBALL FIELDS 425 FAWELL BLVD			
04/02/2021	PARK BASIC PORT REST SV# SVC'S 1	1.00		81.00
04/02/2021	PARK HANDICAP REST SVC # SVC'S 1	1.00		131.00
<div>INVOICE REVIEWED OKAY TO PAY BEVERLY SMITH 04/06/21 APPROVED 04/07/21 - RYAN KAISER</div>				
You are not currently enrolled in Autopay, call us to sign up! Service Period: 4/2/21-4/29/21 Terms: NET 30 www.servicesanitation.com/mybill				
INVOICE TOTAL:				\$212.00
AMOUNTS PAST DUE SUBJECT TO 18% APR				

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

IDEM PERMIT #390

From: Smith, Beverly <smithb244@cod.edu>
Sent: Tue Apr 06 10:48:24 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: Service Sanitation

Please pay invoice 8127054 for Softball on PO 372959.

Beverly Smith
Administrative Assistant
Athletics and Recreational Programs
College of DuPage
(630) 942-4242
(630) 942-3601 fax
Smithb244@cod.edu

From: Smith, Beverly <smithb244@cod.edu>
Sent: Tuesday, April 6, 2021 10:26 AM
To: Smith, Beverly <smithb244@cod.edu>
Subject: Attached Image

[attachment: 0120_001.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082363
Vendor Name: Service Sanitation Inc.
Invoice Number: 8127053
Invoice Date: 04/02/21
PO Number: B0372921
Check Number: E0084187
Check Amount: \$ 424.00
Check Date: 04/13/2021
Department ID: 17100
Reviewer Name: Beverly Smith
Voucher Number: V0671764
Redaction Type: None
Document Type: AP Invoice

Document Below

Service Sanitation

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

INVOICE

INVOICE DATE: 04/02/2021
INVOICE #: 8127053
CUST #: 50-50236 4

BILL TO

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

SERVICE ADDRESS

COLLEGE OF DUPAGE
28 DAY MASTER ACCT
GLEN ELLYN IL

APPROVED

04/07/21 - RYAN KAISER

QUESTION ABOUT YOUR BILL? CALL US AT 800.909.5646



Account Number		PO#		
50-50236 4		372921		
Date	Description	Qty	Rate	Total
	** SUB ACCT: 50- 97857 BASEBALL FIELDS 425 FAWELL BLVD			
04/02/2021	PARK BASIC PORT REST SV# SVC'S 1	1.00		81.00
04/02/2021	PARK HANDICAP REST SVC # SVC'S 1	1.00		131.00
<div>INVOICE REVIEWED OKAY TO PAY BEVERLY SMITH 04/06/21</div>				
You are not currently enrolled in Autopay, call us to sign up! Service Period: 4/2/21-4/29/21 Terms: NET 30 www.servicesanitation.com/mybill				
				</

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

IDEM PERMIT #390

From: Smith, Beverly <smithb244@cod.edu>
Sent: Tue Apr 06 10:46:58 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: Service Sanitation

Please pay invoice 8127053 for Baseball on PO 372921.

Beverly Smith
Administrative Assistant
Athletics and Recreational Programs
College of DuPage
(630) 942-4242
(630) 942-3601 fax
Smithb244@cod.edu

From: Smith, Beverly <smithb244@cod.edu>
Sent: Tuesday, April 6, 2021 10:26 AM
To: Smith, Beverly <smithb244@cod.edu>
Subject: Attached Image

[attachment: 0121_001.pdf]