

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082363
Vendor Name: Service Sanitation Inc.
Invoice Number: 8239615
Invoice Date: 8/31/2021
PO Number: B0000445
Check Number: 0285442
Check Amount: \$ 104.66
Check Date: 09/16/2021
Voucher Number: V0699050
Document Type: AP Invoice

Document Below

Service Sanitation

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

INVOICE

INVOICE DATE: 08/31/2021
INVOICE #: 8239615
CUST #: 50-97857 2

BILL TO

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

SERVICE ADDRESS

BASEBALL FIELDS
425 FAWELL BLVD
GLEN ELLYN IL 60137

BO 445

QUESTION ABOUT YOUR BILL? CALL US AT 800.909.5646

Check #

Amount Enclosed



Account Number		PO#		
50-97857 2				
Date	Description	Qty	Rate	Total
08/30/2021	DEL EVENT BASIC PORT REST	1.00		
08/30/2021	DELIVERY CHARGE	1.00		50.00
08/30/2021	BILL RESTROOM 8/31-9/16/21			
08/30/2021	EVENT BASIC RESTROOM SVC	1.00		51.61
	FUEL ADJUSTMENT			3.05
www.servicesanitation.com/mybill Service Period: 8/20/21 - 9/16/21 Terms: NET 30				
AMOUNTS PAST DUE SUBJECT TO 18% APR				
INVOICE TOTAL:				\$104.66

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

IDEM PERMIT #390

"Smith, Beverly" <smithb244@cod.edu>

FW: Service Sanitation

"Smith, Beverly" <smithb244@cod.edu>

Fri, Sep 10, 2021 at 03:37 PM GMT

CC:

BCC:

Please pay invoice 8239615 for Service Sanitation on BO 445.

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: Friday, September 10, 2021 10:28 AM

To: Smith, Beverly <smithb244@cod.edu>

Subject: Attached Image

1 attachment

1027_001.pdf