

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082363  
Vendor Name: Service Sanitation Inc.  
Invoice Number: 8251678  
Invoice Date: 9/17/2021  
PO Number: B0000445  
Check Number: E0086440  
Check Amount: \$ 397.65  
Check Date: 09/29/2021  
Voucher Number: V0700763  
Document Type: AP Invoice

Document Below

# Service Sanitation

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

## INVOICE

INVOICE DATE: 09/17/2021  
INVOICE #: 8251678  
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

BD 445

QUESTION ABOUT YOUR BILL? CALL US AT 800.909.5646

Check #

Amount Enclosed



Account Number		PO#		
50-50236 4				
Date	Description	Qty	Rate	Total
09/17/2021	** SUB ACCT: 50- 97857 BASEBALL FIELDS			
	425 FAWELL BLVD			
09/17/2021	EVENT BASIC RESTROOM SV# SVC'S 1	1.00		85.00
	FUEL ADJUSTMENT			2.55
You are not currently enrolled in Autopay, call us to sign up! Service Period: 9/17/21 - 10/14/21 Terms: NET 30 <a href="http://www.servicesanitation.com/mybill">www.servicesanitation.com/mybill</a>				
AMOUNTS PAST DUE SUBJECT TO 18% APR				
INVOICE TOTAL:				\$87.55

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

IDEM PERMIT #390

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

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**FW: Service Sanitation**

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

Mon, Sep 20, 2021 at 06:43 PM GMT

CC:

BCC:

Please pay invoice 8251678 on BO 445 for Baseball.

*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:** Monday, September 20, 2021 1:42 PM

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

**Subject:** Attached Image

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**1 attachment**

1080\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082363  
Vendor Name: Service Sanitation Inc.  
Invoice Number: 8251679  
Invoice Date: 9/17/2021  
PO Number: B0000396  
Check Number: E0086440  
Check Amount: \$ 397.65  
Check Date: 09/29/2021  
Voucher Number: V0700764  
Document Type: AP Invoice

Document Below

# Service Sanitation

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

## INVOICE

INVOICE DATE: 09/17/2021  
INVOICE #: 8251679  
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

BO 396

QUESTION ABOUT YOUR BILL? CALL US AT 800.909.5646

Check #

Amount Enclosed



Account Number		PO#		
50-50236 4		PO#: B0396		
Date	Description	Qty	Rate	Total
09/17/2021	** SUB ACCT: 50- 103482 FOOTBALL STADIUM 425 FAWELL BLVD			
09/17/2021	EVENT BASIC RESTROOM SV# SVC'S 1	2.00		170.00
09/17/2021	FUEL ADJUSTMENT			5.10
09/17/2021	EVENT HANDICAP REST SVC# SVC'S 1	1.00		135.00
You are not currently enrolled in Autopay, call us to sign up! Service Period: 9/17/21 - 10/14/21 Terms: NET 30 <a href="http://www.servicesanitation.com/mybill">www.servicesanitation.com/mybill</a>				
AMOUNTS PAST DUE SUBJECT TO 18% APR				
INVOICE TOTAL:				\$310.10

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

IDEM PERMIT #390

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

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**FW: Service Sanitation Football**

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

Mon, Sep 20, 2021 at 07:46 PM GMT

CC:

BCC:

Please pay invoice 8251679 for Service Sanitation on BO 396 for Football.

*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:** Monday, September 20, 2021 2:43 PM  
**To:** Smith, Beverly <smithb244@cod.edu>  
**Subject:** Attached Image

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**1 attachment**

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