

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082363
Vendor Name: Service Sanitation Inc.
Invoice Number: 8217775
Invoice Date: 9/29/2021
PO Number:
Check Number: E0086511
Check Amount: \$ 558.00
Check Date: 10/06/2021
Voucher Number: V0705772
Document Type: AP Invoice

Document Below

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

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

INVOICE DATE: 09/29/2021
INVOICE #: 8217775
CUST #: 50-112297 2

BRAIN ANEURYSM FF WALK
COLLEGE LOT 4
425 FAWELL BLVD
GLEN ELLYN IL 60137

Amount Enclosed



Portable

www.servicesanitation.com/mybill
Terms Net 30

AMOUNTS PAST DUE SUBJECT TO 18% APR.

INVOICE TOTAL:	\$558.00
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IDEM PERMIT #390

"**billing@servicesanitation.com**" <billing@servicesanitation.com>

[External] Your Service Sanitation Invoice for Account 50-112297 2

"**billing@servicesanitation.com**" <billing@servicesanitation.com> Wed, Sep 29, 2021 at 01:09 PM GMT

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

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

1 attachment

Invoice50-112297 2.pdf