

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082363
Vendor Name: Service Sanitation Inc.
Invoice Number: 8271475
Invoice Date: 10/15/2021
PO Number: B0000396
Check Number: E0086774
Check Amount: \$ 397.65
Check Date: 10/27/2021
Voucher Number: V0712546
Document Type: AP Invoice

Document Below

Service Sanitation

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

INVOICE

INVOICE DATE: 10/15/2021
INVOICE #: 8271475
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		PO#: B0396		
Date	Description	Qty	Rate	Total
	** SUB ACCT: 50- 103482 FOOTBALL STADIUM 425 FAWELL BLVD			
10/15/2021	EVENT BASIC RESTROOM SV# SVC'S 1	2.00		170.00
10/15/2021	FUEL ADJUSTMENT			5.10
10/15/2021	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: 10/15/21 - 11/11/21 Terms: NET 30 www.servicesanitation.com/mybill				
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>

FW: Service Sanitation

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

Tue, Oct 19, 2021 at 07:34 PM GMT

CC:

BCC:

Please pay invoice 8271475 for Service Sanitation on BO 396.

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, October 19, 2021 2:20 PM

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

Subject: Attached Image

1 attachment

1364_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082363
Vendor Name: Service Sanitation Inc.
Invoice Number: 8271474
Invoice Date: 10/15/2021
PO Number: B0000445
Check Number: E0086774
Check Amount: \$ 397.65
Check Date: 10/27/2021
Voucher Number: V0712551
Document Type: AP Invoice

Document Below

Service Sanitation

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

INVOICE

INVOICE DATE: 10/15/2021
INVOICE #: 8271474
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		Bo 445		
Date	Description	Qty	Rate	Total
10/15/2021	** SUB ACCT: 50- 97857 BASEBALL FIELDS			
	425 FAWELL BLVD			
10/15/2021	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: 10/15/21 - 11/11/21 Terms: NET 30 www.servicesanitation.com/mybill				
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>

FW: Service Sanitation

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

Tue, Oct 19, 2021 at 07:32 PM GMT

CC:

BCC:

Please pay invoice 8271474 for Service Sanitation on BO445.

Beverly Smith

Administrative Assistant

Athletics and Recreational Programs

College of DuPage

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