

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082363
Vendor Name: Service Sanitation Inc.
Invoice Number: 8381336
Invoice Date: 4/29/2022
PO Number: B0000614
Check Number: E0089624
Check Amount: \$ 716.60
Check Date: 05/10/2022
Voucher Number: V0738108
Document Type: AP Invoice

Document Below

Service Sanitation

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

INVOICE

INVOICE DATE: 04/29/2022
INVOICE #: 8381336
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#: BO 614		
Date	Description	Qty	Rate	Total
	** SUB ACCT: 50- 160761 SOFTBALL FIELDS 425 FAWELL BLVD			
04/29/2022	EVENT BASIC RESTROOM SV# SVC'S 1	1.00		95.00
04/29/2022	FUEL ADJUSTMENT			6.65
04/29/2022	EVENT HANDICAP REST SVC# SVC'S 1	1.00		155.00
You are not currently enrolled in Autopay, call us to sign up! Service Period: 4/29/22 - 5/26/22. Terms: NET 30 www.servicesanitation.com/mybill				
AMOUNTS PAST DUE SUBJECT TO 18% APR				
INVOICE TOTAL:				\$256.65

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

IDEM PERMIT #390

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

Attached Image

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

Tue, May 3, 2022 at 05:30 PM GMT

CC:

BCC:

1 attachment

2461_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082363
Vendor Name: Service Sanitation Inc.
Invoice Number: 8381335
Invoice Date: 4/29/2022
PO Number: B0000613
Check Number: E0089624
Check Amount: \$ 716.60
Check Date: 05/10/2022
Voucher Number: V0738175
Document Type: AP Invoice

Document Below

Service Sanitation

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

INVOICE

INVOICE DATE: 04/29/2022
INVOICE #: 8381335
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#: BO 613		
Date	Description	Qty	Rate	Total
	** SUB ACCT: 50- 97857 BASEBALL FIELDS 425 FAWELL BLVD			
04/29/2022	EVENT BASIC RESTROOM SV# SVC'S 1	1.00		95.00
04/29/2022	FUEL ADJUSTMENT			6.65
04/29/2022	EVENT HANDICAP REST SVC# SVC'S 1	1.00		155.00
You are not currently enrolled in Autopay, call us to sign up! Service Period: 4/29/22 - 5/26/22 Terms: NET 30 www.servicesanitation.com/mybill				
AMOUNTS PAST DUE SUBJECT TO 18% APR				
INVOICE TOTAL:				\$256.65

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

IDEM PERMIT #390

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

Attached Image

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

Tue, May 3, 2022 at 05:05 PM GMT

CC:

BCC:

1 attachment

2459_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082363
Vendor Name: Service Sanitation Inc.
Invoice Number: 8382904
Invoice Date: 4/29/2022
PO Number: P0002803
Check Number: E0089624
Check Amount: \$ 716.60
Check Date: 05/10/2022
Voucher Number: V0738533
Document Type: AP Invoice

Document Below

Service Sanitation

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

INVOICE

INVOICE DATE: 04/29/2022
INVOICE #: 8382904
CUST #: 50-109927 9

BILL TO

JULIE REAM - P.E. CONFERENCE & EVENT S
COLLEGE OF DUPAGE
MAIL CODE PEC 121
425 FAWELL BLVD
GLEN ELLYN IL 60137

SERVICE ADDRESS

COLLEGE OF DUPAGE
28 DAY MASTER ACCT
GLEN ELLYN IL 60137

QUESTION ABOUT YOUR BILL? CALL US AT 800.909.5646

Check #

Amount Enclosed



Account Number		PO#		
50-109927 9		PO#: P0002803		
Date	Description	Qty	Rate	Total
	** SUB ACCT: 50- 97779 FOOTBALL STADIUM 425 FAWELL BLVD			
04/29/2022	EVENT BASIC RESTROOM SV# SVC'S 1	2.00		190.00
04/29/2022	FUEL ADJUSTMENT			13.30
<div>Portable</div>		<div>RESTROOM FACILITIES</div>		
<div>You are not currently enrolled in Autopay, call us to sign up! Service Period: 4/29/22 - 5/26/22 Terms: NET 30 www.servicesanitation.com/mybill</div>				
INVOICE TOTAL:				\$203.30
AMOUNTS PAST DUE SUBJECT TO 18% APR				

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

IDEM PERMIT #390

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

[External] Your Service Sanitation Invoice for Account 50-109927 9

"billing@servicesanitation.com" <billing@servicesanitation.com> Tue, May 3, 2022 at 04:50 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

Invoice50-109927 9.pdf