

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082363  
Vendor Name: Service Sanitation Inc.  
Invoice Number: 8461046  
Invoice Date: 8/19/2022  
PO Number: B0000974  
Check Number: E0091329  
Check Amount: \$ 358.30  
Check Date: 09/07/2022  
Voucher Number: V0752023  
Document Type: AP Invoice

Document Below

# Service Sanitation

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

## INVOICE

INVOICE DATE: 08/19/2022  
INVOICE #: 8461046  
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 974		
Date	Description	Qty	Rate	Total
	** SUB ACCT: 50- 103482 FOOTBALL STADIUM 425 FAWELL BLVD			
08/19/2022	EVENT BASIC RESTROOM SV# SVC'S 1	2.00		190.00
08/19/2022	FUEL ADJUSTMENT			13.30
08/19/2022	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: 8/19/22 - 9/15/22 Terms: NET 30 <a href="http://www.servicesanitation.com/mybill">www.servicesanitation.com/mybill</a>				
AMOUNTS PAST DUE SUBJECT TO 18% APR				
INVOICE TOTAL:				\$358.30

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

IDEM PERMIT #390

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

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Attached Image

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

Mon, Aug 29, 2022 at 07:11 PM GMT

CC:

BCC:

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**1 attachment**

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