

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1650938
Vendor Name: SBC Waste Solutions Inc
Invoice Number: 382625
Invoice Date: 2/28/2023
PO Number:
Check Number: E0094336
Check Amount: \$ 6,498.00
Check Date: 03/22/2023
Voucher Number: V0779519
Document Type: AP Invoice

Document Below



SBC Waste Solutions, Inc.
PO BOX 7410422
CHICAGO, IL 60674-0422
SBCWASTESOLUTIONS.COM
312-522-1115

INVOICE

Account Summary

Account Number	2548300
Invoice Date	2/28/23
Invoice Number	382625
Date Due	3/11/23
Invoice Total	\$6,498.00
Invoice Balance	\$6,498.00
Acct Balance	\$6,498.00

Note:

Visit our Customer Portal at
www.sbcwastesolutions.com
A Woman-Owned Solid Waste &
Recycling Company

Please consider paying online at
www.sbcwastesolutions.com

1oz - #10 - Q27741 - 5697 - 9229

COLLEGE OF DUPAGE


IRC 1001

425 FAWELL BLVD

GLEN ELLYN IL 60137-6708



MSBC

Date:	PO#:	Description:	Units:	\$/Unit:	Subtotal:
ActNbr: 2548300 SiteName: COLLEGE OF DUPAGE - IRC					
425 FAWELL BLVD GLEN ELLYN, IL 60137					
3/1/23		SCAVENGER FEE	3/1/23 to 3/31/23	1.00	\$6,498.00
					
<i>Thank You!</i>					
Please note that a processing fee will be added for credit card payments					

-----PLEASE DETACH HERE AND RETURN BELOW PORTION WITH INCLUDED ENVELOPE-----

Mailed payments should be sent to:

SBC Waste Solutions, INC.

P.O. Box 7410422

Chicago, IL 60674-0422

2% Finance Charge Stating at \$35 accrues after 30 days.

It is necessary in order to keep up with inflation and increased government, disposal, landfilling costs, that from time to time there could be a change in your service rates to offset these increases. All or some of this increase (1) above the increase in the Consumer Price Index (using the Water, Sewer, and Trash Collection CPI published by U.S. Bureau of Labor Statistics, 12 month rolling average) and (2) above any increase in disposal, processing and / or transportation costs, plus an amount for margin, requires your consent. Your consent will be deemed to occur upon payment of the new service rate. Check your service agreement for applicable terms and contact us if you have any questions

Current	30-59	60-89	90+
\$6,498.00	\$0.00	\$0.00	\$0.00

Business and Compliance

Impact Fee: \$0.00

Env Surcharge: \$0.00

Fuel Surcharge: \$0.00

Invoice Total: \$6,498.00

Invoice Balance: \$6,498.00

Acct Balance: \$6,498.00

Account Number 2548300

Invoice Number 382625

SBC Waste Solutions
PO Box 7410422
Chicago, IL 60674-0422

Amount Enclosed

\$

1oz - #10 - 5697 - 9229

"Zerrudo, Marivic" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Marivic" <zerrudom@cod.edu>

Fri, Mar 10, 2023 at 07:16 PM UTC

CC:

BCC:

1 attachment

3032_001.pdf