

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082363
Vendor Name: Service Sanitation Inc.
Invoice Number: 8564577
Invoice Date: 3/10/2023
PO Number: B0001020
Check Number: E0094465
Check Amount: \$ 467.76
Check Date: 03/29/2023
Voucher Number: V0779825
Document Type: AP Invoice

Document Below

Service Sanitation

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

INVOICE

INVOICE DATE: 03/10/2023
INVOICE #: 8564577
CUST #: 50-97779 8

BILL TO

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

SERVICE ADDRESS

FOOTBALL STADIUM
425 FAWELL BLVD
GLEN ELLYN IL 60137

QUESTION ABOUT YOUR BILL? CALL US AT 800.909.5646

Check #

Amount Enclosed



Account Number		PO#		
50-97779 8		PO#: B0001020		
Date	Description	Qty	Rate	Total
03/03/2023	DEL EVENT BASIC PORT REST	1.00		
03/03/2023	DELIVERY CHARGE	1.00		60.00
03/03/2023	BILL RESTROOM 3/3/23-3/30/23			
03/03/2023	EVENT BASIC RESTROOM SVC	1.00		105.00
	FUEL ADJUSTMENT			11.55
<div>Portable RESTROOM FACILITIES</div>				
<div>www.servicesanitation.com/mybill</div> <div>Service Period: 3/3/23 - 3/30/23</div> <div>Terms: NET 30</div>				
INVOICE TOTAL:				\$176.55
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 50-97779 8

"billing@servicesanitation.com" <billing@servicesanitation.com> Fri, Mar 10, 2023 at 10:07 PM UTC

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

Invoice50-97779 8.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082363
Vendor Name: Service Sanitation Inc.
Invoice Number: 8570182
Invoice Date: 3/10/2023
PO Number: B0001297
Check Number: E0094465
Check Amount: \$ 467.76
Check Date: 03/29/2023
Voucher Number: V0780223
Document Type: AP Invoice

Document Below

Service Sanitation

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

INVOICE

INVOICE DATE: 03/10/2023
INVOICE #: 8570182
CUST #: 50-97857 2

BILL TO

BEVERLY SMITH ATHLETICS PEC121
COLLEGE OF DUPAGE
422 22ND ST
GLEN ELLYN IL 60137

SERVICE ADDRESS

BASEBALL FIELDS
425 FAWELL BLVD
GLEN ELLYN IL 60137

QUESTION ABOUT YOUR BILL? CALL US AT 800.909.5646

Check #

Amount Enclosed



Account Number		PO#		
50-97857 2		PO#: BO1297		
Date	Description	Qty	Rate	Total
03/09/2023	DEL EVENT BASIC PORT REST	1.00		
03/09/2023	DEL EVENT HANDICAP REST	1.00		
03/09/2023	DELIVERY CHARGE	1.00		60.00
03/09/2023	BILL RESTROOM 3/9-3/30/23			
03/09/2023	EVENT BASIC RESTROOM SVC	1.00		82.50
03/09/2023	EVENT HANDICAP REST SVC	1.00		129.65
	FUEL ADJUSTMENT			19.06
www.servicesanitation.com/mybill Service Period: 3/3/23 - 3/30/23 Terms: NET 30				
AMOUNTS PAST DUE SUBJECT TO 18% APR				
			INVOICE TOTAL:	\$291.21

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>

Mon, Mar 13, 2023 at 01:56 PM UTC

CC:

BCC:

1 attachment

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