

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082363

Vendor Name: Service Sanitation Inc.

Check Details:

Check Number: E0107997

Check Amount: \$ 410.40

Check Date: 6/10/2025

Invoice Details:

Invoice Number: 8837980

Invoice Date: 5/28/2025

PO Number: B0002127

Voucher Number: V0887253

Document Type: AP Invoice

Document Below

Service Sanitation

Service Sanitation, Inc.
401 Blaine St. Gary, IN 46406

INVOICE

Invoice Date: 05/28/2025
Invoice #: 8837980
Customer #: 50-237009 1

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:

BASEBALL FIELD
425 FAWELL BLVD
GLEN ELLYN IL 60137

Question About Your Bill? Call Us At 800.909.5646

Check #

Amount Enclosed



Customer Number		PO#		Invoice Date:	
50-237009 1		PO#: B0002127		05/28/2025	
Date		Description	Qty	Rate	Total
05/23/2025		DEL EVENT BASIC PORT REST	1.00		
05/23/2025		DEL EVENT HANDICAP REST	1.00		
05/23/2025		DELIVERY CHARGE	1.00		60.00
05/23/2025		BILL RESTROOMS 5/23/25-6/19/25			
05/23/2025		EVENT BASIC RESTROOM SVC	1.00		120.00
05/23/2025		EVENT HANDICAP REST SVC	1.00		180.00
		FUEL ADJUSTMENT			50.40
				INVOICE TOTAL:	\$410.40
www.servicesanitation.com/mybill Service Period: 5/23/25 - 6/19/25 Terms: NET 30					
Amounts Past Due Subject to 18% APR					

www.ServiceSanitation.com | 401 Blaine St. Gary, IN 46406 | Phone: 800.909.5646

IDEM PERMIT #390

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

[External] Your Service Sanitation Invoice for Account 50-237009 1

"billing@servicesanitation.com" <billing@servicesanitation.com> Wed, May 28, 2025 at 09:15 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

Billing50-237009 1_146.pdf