

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082363

Vendor Name: Service Sanitation Inc.

Check Details:

Check Number: E0109694

Check Amount: \$ 957.60

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 9185236

Invoice Date: 9/12/2025

PO Number: B0003233

Voucher Number: V0904397

Document Type: AP Invoice

Document Below

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

Invoice Date: 09/12/2025
Invoice #: 9185236
Customer #: 50-50236 4

BEVERLY SMITH ATHLETICS PEC121
COLLEGE OF DUPAGE
425 22ND ST
GLEN ELLYN IL 60137

COLLEGE OF DUPAGE
28 DAY MASTER ACCT
GLEN ELLYN IL

Check #

Amount Enclosed



Customer Number		PO#		Invoice Date:		09/12/2025	
50-50236 4		BO 3233		Invoice #:		9185236	
Date	Description	Qty	Rate	Total			
09/12/2025	** SUB ACCT: 50- 160761 SOFTBALL FIELDS						
	425 FAWELL BLVD						
09/12/2025	EVENT BASIC RESTROOM SV# SVC'S 1	1.00		120.00			
	FUEL ADJUSTMENT			16.80			
<p>You are not currently enrolled in Autopay, call us to sign up!</p> <p>Service Period: 9/12/25 - 10/9/25</p> <p>Terms: NET 30</p> <p>www.servicesanitation.com/mybill</p>							
				INVOICE TOTAL:		\$136.80	
Amounts Past Due Subject to 18% APR							

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

Attached Image

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

Wed, Sep 17, 2025 at 02:41 PM UTC

CC:

BCC:

1 attachment

1239_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082363

Vendor Name: Service Sanitation Inc.

Check Details:

Check Number: E0109694

Check Amount: \$ 957.60

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 9185235

Invoice Date: 9/12/2025

PO Number: B0003234

Voucher Number: V0904399

Document Type: AP Invoice

Document Below

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

Invoice Date: 09/12/2025
Invoice #: 9185235
Customer #: 50-50236 4

BEVERLY SMITH ATHLETICS PEC121
COLLEGE OF DUPAGE
425 22ND ST
GLEN ELLYN IL 60137

COLLEGE OF DUPAGE
28 DAY MASTER ACCT
GLEN ELLYN IL

Check #

Amount Enclosed



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

IDEM PERMIT #390

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

Attached Image

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

Wed, Sep 17, 2025 at 02:41 PM UTC

CC:

BCC:

1 attachment

1240_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082363

Vendor Name: Service Sanitation Inc.

Check Details:

Check Number: E0109694

Check Amount: \$ 957.60

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 9185234

Invoice Date: 9/12/2025

PO Number: B0003232

Voucher Number: V0904402

Document Type: AP Invoice

Document Below

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

Invoice Date: 09/12/2025
Invoice #: 9185234
Customer #: 50-50236 4

BEVERLY SMITH ATHLETICS PEC121
COLLEGE OF DUPAGE
425 22ND ST
GLEN ELLYN IL 60137

COLLEGE OF DUPAGE
28 DAY MASTER ACCT
GLEN ELLYN IL

Amount Enclosed



Customer Number		PO#		Invoice Date:		09/12/2025	
50-50236 4		BO 3232		Invoice #:		9185234	
Date	Description	Qty	Rate	Total			
09/12/2025	** SUB ACCT: 50- 97857 BASEBALL FIELDS						
	425 FAWELL BLVD						
09/12/2025	EVENT BASIC RESTROOM SV# SVC'S 1	1.00		120.00			
	FUEL ADJUSTMENT			16.80			
You are not currently enrolled in Autopay, call us to sign up!							
Service Period: 9/12/25 - 10/9/25							
Terms: NET 30							
www.servicesanitation.com/mybill							
				INVOICE TOTAL:		\$136.80	
Amounts Past Due Subject to 18% APR							

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

Attached Image

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

Wed, Sep 17, 2025 at 02:42 PM UTC

CC:

BCC:

1 attachment

1241_001.pdf