

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1650938 **Vendor Name:** SBC Waste Solutions Inc

**Check Details:**

**Check Number:** E0110975 **Check Amount:** \$ 7,295.30 **Check Date:** 12/9/2025

**Invoice Details:**

**Invoice Number:** 811531 **Invoice Date:** 11/30/2025 **PO Number:** NULL  
**Voucher Number:** V0915890

**Document Type:** AP Invoice

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**Document Below**



SBC WASTE SOLUTIONS  
PO BOX 7410422  
CHICAGO, IL 60674  
312-522-1115

## INVOICE

ACCOUNTS PAYABLE  
COLLEGE OF DUPAGE  
425 FAWELL BLVD IRC 1001  
GLEN ELLYN IL 60137

Account Summary	
Account Number	10-2548300 8
Invoice Date	11/30/2025
Invoice Number	811531
Due Date	12/11/2025
Service Dates	12/1/25-12/31/25
Invoice Total	\$7,295.30
<b>Acct Balance</b>	<b>\$7295.30</b>
<b>Note:</b>	
Visit our customer portal at <a href="http://www.sbcwastesolutions.com">www.sbcwastesolutions.com</a> A Woman-Owned Solid Waste & Recycling Company	

Service Address:

COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN IL 60137

Please consider paying online at  
[www.sbcwastesolutions.com](http://www.sbcwastesolutions.com)

Date:	Description:	Units:	\$/Unit	Subtotal:
11/14/25	* PAYMENTS RECEIVED THIS PERIOD *			
11/30/25	PMT: ACH			\$-7,295.30
	TRASH SERVICE	1.00	7295.300	\$7,295.30
	Sub Total 7,295.30			
	Total 7,295.30			
	** SUB ACCT: 10-2548303 COLLEGE OF DUPAGE - T			
	425 FAWELL BLVD			
11/10/25	WORK ORDER#: 807709			
	20YD DRY RUN	1.00		
	** SUB ACCT: 10-2548307 COLLEGE OF DUPAGE - C			
	425 FAWELL BLVD			
	WORK ORDER#: 808141			
11/12/25	20YD OPEN TOP SWITCH			
11/12/25	20YD DISPOSAL	3.40		
	WORK ORDER#: 809045			
11/19/25	20YD OPEN TOP SWITCH			
11/19/25	20YD DISPOSAL	20.00		
	** SUB ACCT: 10-2548309 COLLEGE OF DUPAGE - B			
	425 FAWELL BLVD			

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

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**SBC WASTE SOLUTIONS**  
**PO BOX 7410422**  
**CHICAGO, IL 60674**

Invoice Total \$7,295.30  
Acct Balance **\$7295.30**

A finance charge starting at \$35 will accrue after 30 days. To keep up with inflation and rising costs related to government regulations, disposal, and landfill, it may be necessary to adjust your service rates periodically to offset these increases. Any increase will be based on: (1) the change in the Consumer Price Index (using the Water, Sewer, and Trash Collection CPI published by the U.S. Bureau of Labor Statistics, 12-month rolling average), and (2) any increase in disposal, processing, and/or transportation costs, plus a margin. Your consent will be implied upon payment of the new service rate. Please review your service agreement applicable terms and contact us if you have any questions.

Contractor/Contractors -Please be advised that you are responsible to report, monitor and are liable for any damage/graffiti etc. incurred to SBC Porta Potty equipment and will be charged for repair or replacement. Please be aware of all city, town, and village ordinances to avoid fines you will be responsible for. A credit card service charge will apply on all charges. A \$50.00 cancellation fee will apply for all cancellations 3 days before delivery. Please note we do not accept e-mail cancellation requests and do not pro rate current recurring invoices. A winter mix fee will be added during freezing months.

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Account Number 10-2548300 8  
Invoice Number 811531

Amount Enclosed

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Date:	Description:	Units:	\$/Unit	Subtotal:
11/17/25	WORK ORDER#: 808777			
11/17/25	30YD COMP SWITCH-ASAP			
11/17/25	30YD DISPOSAL	6.36		
	** SUB ACCT: 10-2548312 COLLEGE OF DUPAGE - M			
	425 FAWELL BLVD			
11/01/25	WORK ORDER#: 802480			
11/01/25	30YD OPEN TOP SWITCH			
11/01/25	30YD DISPOSAL	1.45		
11/08/25	WORK ORDER#: 807782			
11/08/25	30YD OPEN TOP SWITCH			
11/08/25	30YD DISPOSAL	3.20		
11/17/25	WORK ORDER#: 808544			
11/17/25	30YD OPEN TOP SWITCH			
11/17/25	30YD DISPOSAL	3.42		
11/24/25	WORK ORDER#: 809639			
11/24/25	30YD OPEN TOP SWITCH			
11/24/25	30YD DISPOSAL	3.31		

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Date:	Description:	Units:	\$/Unit	Subtotal:
	 <b>WASTE SOLUTIONS INC</b>  Save time and never miss a payment! Sign up for AutoPay today! Fast, secure and keeps account current! Thank you for your business! Your online access code is: 0001008.			

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Current	30-59	60-89	90+
7,295.30	0.00	0.00	0.00

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"billing@sbcwastesolutions.com" <billing@sbcwastesolutions.com>

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**[External] Your SBC Waste Solutions Invoice for Account 10-2548300 8**

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"billing@sbcwastesolutions.com" <billing@sbcwastesolutions.com> Mon, Dec 1, 2025 at 08:43 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.

Your invoice for account number XX-XXXXXXX X is attached. PLEASE NOTE: This email address is not monitored. If you have any additional questions, please contact us at 312-522-1115 or [customercare@sbcwastesolutions.com](mailto:customercare@sbcwastesolutions.com) .

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**1 attachment**

Billing10-2548300 8\_244.pdf