

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1082363

**Vendor Name:** Service Sanitation Inc.

**Check Details:**

**Check Number:** E0108144

**Check Amount:** \$ 780.90

**Check Date:** 6/17/2025

**Invoice Details:**

**Invoice Number:** 9098291

**Invoice Date:** 5/23/2025

**PO Number:** B0002694

**Voucher Number:** V0889355

**Document Type:** AP Invoice

---

**Document Below**

# Service Sanitation

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

## INVOICE

Invoice Date: 05/23/2025  
Invoice #: 9098291  
Customer #: 50-50236 4

### Bill To:

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

### Service Address:

COLLEGE OF DUPAGE  
28 DAY MASTER ACCT  
GLEN ELLYN IL

Question About Your Bill? Call Us At 800.909.5646

Check #

Amount Enclosed



Customer Number		PO#	Invoice Date: 05/23/2025		
50-50236 4		BO 2694	Invoice #: 9098291		
Date	Description	Qty	Rate	Total	
05/23/2025	** SUB ACCT: 50- 103482 FOOTBALL STADIUM				
	425 FAWELL BLVD				
05/23/2025	EVENT BASIC RESTROOM SV# SVC'S 1	2.00		240.00	
05/23/2025	FUEL ADJUSTMENT			33.60	
05/23/2025	EVENT HANDICAP REST SVC# SVC'S 1	1.00		180.00	
05/23/2025	FUEL ADJUSTMENT			25.20	
You are not currently enrolled in Autopay, call us to sign up!					
Service Period: 5/23/25 - 6/19/25					
Terms: NET 30					
www.servicesanitation.com/mybill					
			INVOICE TOTAL:	\$478.80	
Amounts Past Due Subject to 18% APR					

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

---

**Attached Image**

---

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

Wed, May 28, 2025 at 08:48 PM UTC

CC:

BCC:

---

**1 attachment**

0312\_001.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1082363

**Vendor Name:** Service Sanitation Inc.

**Check Details:**

**Check Number:** E0108144

**Check Amount:** \$ 780.90

**Check Date:** 6/17/2025

**Invoice Details:**

**Invoice Number:** 9112063

**Invoice Date:** 6/9/2025

**PO Number:** B0002127

**Voucher Number:** V0888487

**Document Type:** AP Invoice

---

**Document Below**

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

**Invoice Date:** 06/09/2025  
**Invoice #:** 9112063  
**Customer #:** 50-97779 8

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

FOOTBALL STADIUM  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

Check #

Amount Enclosed

[illegible]

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

---

**[External] Your Service Sanitation Invoice for Account 50-97779 8**

---

"billing@servicesanitation.com" <billing@servicesanitation.com> Mon, Jun 9, 2025 at 08:54 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**

Billing50-97779 8\_16.pdf