

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082363

Vendor Name: Service Sanitation Inc.

Check Details:

Check Number: E0108239

Check Amount: \$ 79.80

Check Date: 6/24/2025

Invoice Details:

Invoice Number: 9112064

Invoice Date: 6/9/2025

PO Number: B0002127

Voucher Number: V0889507

Document Type: AP Invoice

Document Below

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

Invoice Date: 06/09/2025
Invoice #: 9112064
Customer #: 50-102613 2

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

SOCCER FIELD
COLLEGE RD & PRAIRIE DR
GLEN ELLYN IL 60137

Check #

Amount Enclosed



Customer Number		PO#		Invoice Date: 06/09/2025	
50-102613 2		PO#: B0002127		Invoice #: 9112064	
Date	Description	Qty	Rate	Total	
06/08/2025	EVENT BASIC REST XTRA SVC	1.00	35.000	35.00	
06/08/2025	EVENT HANDICAP EXTRA SVC	1.00	35.000	35.00	
	FUEL ADJUSTMENT			9.80	
www.servicesanitation.com/mybill Service Period: 5/23/25 - 6/19/25 Terms: NET 30				INVOICE TOTAL: \$79.80	
Amounts Past Due Subject to 18% APR					

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

IDEM PERMIT #390

"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Tue, Jun 10, 2025 at 03:44 PM UTC

CC:

BCC:

1 attachment

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