

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1650938

Vendor Name: SBC Waste Solutions Inc

Check Details:

Check Number: E0109390

Check Amount: \$ 7,780.05

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 772170

Invoice Date: 8/31/2025

PO Number: NULL

Voucher Number: V0899052

Document Type: AP Invoice

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	08/31/2025
Invoice Number	772170
Due Date	09/11/2025
Service Dates	9/1/25-9/30/25
Invoice Total	\$7,780.05
Acct Balance	\$7780.05
Note:	
Visit our customer portal at www.sbcwastesolutions.com 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

Date:	Description:	Units:	\$/Unit	Subtotal:
08/14/25	* PAYMENTS RECEIVED THIS PERIOD *			
08/31/25	PMT: E0109069			\$-7,295.30
	TRASH SERVICE	1.00	7295.300	\$7,295.30
	WORK ORDER#: 766230			
08/20/25	15YD OPEN TOP DROP-730AM	1.00		
	WORK ORDER#: 769119			
08/21/25	15YD OPEN TOP PU	1.00	285.000	\$285.00
08/21/25	15YD DISPOSAL	2.35	85.000	\$199.75
	Sub Total 7,780.05			
	Total 7,780.05			
	** SUB ACCT: 10-2548302 COLLEGE OF DUPAGE - S			
	425 FAWELL BLVD			
	WORK ORDER#: 768743			
08/18/25	30YD OPEN TOP SWITCH			
08/18/25	30YD DISPOSAL	3.63		
	** SUB ACCT: 10-2548307 COLLEGE OF DUPAGE - C			
	425 FAWELL BLVD			
	WORK ORDER#: 765983			
08/14/25	20YD OPEN TOP SWITCH-ASAP			

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

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Invoice Total \$7,780.05
Acct Balance **\$7780.05**

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.

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Date:	Description:	Units:	\$/Unit	Subtotal:
08/14/25	20YD DISPOSAL WORK ORDER#: 766032	4.11		
08/14/25	20YD OPEN TOP SWITCH-ASAP			
08/14/25	20YD DISPOSAL WORK ORDER#: 770297	21.00		
08/27/25	20YD OPEN TOP SWITCH			
08/27/25	20YD DISPOSAL WORK ORDER#: 770298	4.97		
08/27/25	20YD OPEN TOP SWITCH			
08/27/25	20YD DISPOSAL ** SUB ACCT: 10-2548309 COLLEGE OF DUPAGE - B 425 FAWELL BLVD WORK ORDER#: 760823	3.50		
08/01/25	30YD COMP SWITCH			
08/01/25	30YD DISPOSAL WORK ORDER#: 770299	2.33		
08/28/25	30YD COMP SWITCH			

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Date:	Description:	Units:	\$/Unit	Subtotal:
08/28/25	30YD DISPOSAL ** SUB ACCT: 10-2548312 COLLEGE OF DUPAGE - M 425 FAWELL BLVD WORK ORDER#: 760822	3.19		
08/01/25	30YD OPEN TOP SWITCH			
08/01/25	30YD DISPOSAL WORK ORDER#: 765499	2.01		
08/11/25	30YD OPEN TOP SWITCH			
08/11/25	30YD DISPOSAL WORK ORDER#: 769262	3.54		
08/21/25	30YD OPEN TOP SWITCH			
08/21/25	30YD DISPOSAL WORK ORDER#: 770722	3.22		
08/30/25	30YD OPEN TOP SWITCH			
08/30/25	30YD DISPOSAL	1.84		

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Date:	Description:	Units:	\$/Unit	Subtotal:
	 WASTE SOLUTIONS INC			
	Thank You for your business! Due to a recent software upgrade please re-register your account. Your online access code is: 0001008.			

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Current	30-59	60-89	90+
7,780.05	0.00	0.00	0.00

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

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

"billing@sbcwastesolutions.com" <billing@sbcwastesolutions.com> Tue, Sep 2, 2025 at 05:28 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 .

1 attachment

Billing10-2548300 8_247.pdf