

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1082363

**Vendor Name:** Service Sanitation Inc.

**Check Details:**

**Check Number:** E0109391

**Check Amount:** \$ 410.40

**Check Date:** 9/3/2025

**Invoice Details:**

**Invoice Number:** 8837970

**Invoice Date:** 5/28/2025

**PO Number:** NULL

**Voucher Number:** V0899089

**Document Type:** AP Invoice

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**Document Below**

# Service Sanitation

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

## INVOICE

Invoice Date: 05/28/2025  
Invoice #: 8837970  
Customer #: 50-109927 9

Bill To:

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

Service Address:

COLLEGE OF DUPAGE  
28 DAY MASTER ACCT  
GLEN ELLYN IL 60137

Question About Your Bill? Call Us At 800.909.5646

Check #

Amount Enclosed



Customer Number		PO#		Invoice Date: 05/28/2025	
50-109927 9		PO#: B0002127		Invoice #: 8837970	
Date	Description	Qty	Rate	Total	
	** SUB ACCT: 50- 97779 FOOTBALL STADIUM				
	425 FAWELL BLVD				
05/23/2025	DEL EVENT BASIC PORT REST	1.00			
05/23/2025	DEL EVENT HANDICAP REST	1.00			
05/23/2025	DELIVERY CHARGE	1.00		60.00	
05/23/2025	FUEL ADJUSTMENT			8.40	
05/23/2025	BILL RESTROOMS 5/23/25-6/19/25				
05/23/2025	EVENT BASIC RESTROOM SVC	1.00		120.00	
05/23/2025	FUEL ADJUSTMENT			16.80	
05/23/2025	EVENT HANDICAP REST SVC	1.00		180.00	
05/23/2025	FUEL ADJUSTMENT			25.20	

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

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**[External] Your Service Sanitation Invoice for Account 50-109927 9**

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"billing@servicesanitation.com" <billing@servicesanitation.com> Tue, Aug 26, 2025 at 09:38 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

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**1 attachment**

Billing50-109927 9\_1.pdf