

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1082363

**Vendor Name:** Service Sanitation Inc.

**Check Details:**

**Check Number:** E0109794

**Check Amount:** \$ 342.00

**Check Date:** 9/30/2025

**Invoice Details:**

**Invoice Number:** 9186836

**Invoice Date:** 9/12/2025

**PO Number:** B0002861

**Voucher Number:** V0905806

**Document Type:** AP Invoice

---

**Document Below**

# Service Sanitation

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

## INVOICE

Invoice Date: 09/12/2025  
Invoice #: 9186836  
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: 09/12/2025	
50-109927 9		PO#: B0002861		Invoice #: 9186836	
Date	Description	Qty	Rate	Total	
	** SUB ACCT: 50- 102613 SOCCER FIELD				
	COLLEGE RD & PRAIRIE DR				
09/12/2025	EVENT BASIC RESTROOM SV# SVC'S 1	1.00			120.00
09/12/2025	FUEL ADJUSTMENT				16.80
09/12/2025	EVENT HANDICAP REST SVC# SVC'S 1	1.00			180.00
09/12/2025	FUEL ADJUSTMENT				25.20
</					

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

---

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

---

"billing@servicesanitation.com" <billing@servicesanitation.com> Tue, Sep 16, 2025 at 03:57 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**

Billing50-109927 9\_1.pdf