

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1082363 **Vendor Name:** Service Sanitation Inc.

Check Details:

Check Number: E0110617 **Check Amount:** \$ 684.00 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 9226308 **Invoice Date:** 11/7/2025 **PO Number:** B0003234
Voucher Number: V0914061

Document Type: AP Invoice

Document Below

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

Invoice Date: 11/07/2025
Invoice #: 9226308
Customer #: 50-50236 4

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

COLLEGE OF DUPAGE
28 DAY MASTER ACCT
GLEN ELLYN IL

Check #

Amount Enclosed



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

IDEM PERMIT #390

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

Attached Image

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

Tue, Nov 11, 2025 at 07:12 PM UTC

CC:

BCC:

1 attachment

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