

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1650938 **Vendor Name:** SBC Waste Solutions Inc

Check Details:

Check Number: E0114554 **Check Amount:** \$ 7,726.05 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 911156 **Invoice Date:** 5/31/2026 **PO Number:** NULL
Voucher Number: V0944362

Document Type: AP Invoice

Document Below



SBC WASTE SOLUTIONS
PO BOX 7410422
CHICAGO, IL 60674
312-522-1115

INVOICE

COLLEGE OF DUPAGE
425 FAWELL BLVD IRC 1001
GLEN ELLYN IL 60137

Account Summary	
Account Number	10-2548300 8
Invoice Date	05/31/2026
Invoice Number	911156
Due Date	06/10/2026
Service Dates	6/1/26-6/30/26
Invoice Total	\$7,726.05
Acct Balance	\$7726.05
Note:	
Visit our customer portal at www.sbcwastesolutions.com A Woman-Owned Solid Waste & Recycling Company	

Please consider paying online at
www.sbcwastesolutions.com

Service Address:

COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN IL 60137

Date:	Description:	Units:	\$/Unit	Subtotal:
05/18/26	* PAYMENTS RECEIVED THIS PERIOD *			
05/31/26	PMT: ACH			\$-7,295.30
	TRASH SERVICE	1.00	7295.300	\$7,295.30
	Sub Total 7,295.30			
	Total 7,295.30			
	** SUB ACCT: 10-2548301 COLLEGE OF DUPAGE - P			
	425 FAWELL BLVD			
05/23/26	WORK ORDER#: 907463			
	15YD ROLLOFF DELIVERY-ASAP	1.00		
	WORK ORDER#: 907803			
05/29/26	15YD ROLLOFF REMOVAL	1.00	250.000	\$250.00
05/29/26	15YD DISPOSAL	2.41	75.000	\$180.75
	Sub-Account:			
	Total 430.75			
	** SUB ACCT: 10-2548302 COLLEGE OF DUPAGE - S			
	425 FAWELL BLVD			
	WORK ORDER#: 904299			
05/21/26	30YD OPEN TOP SWITCH			
05/21/26	30YD DISPOSAL	3.34		

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

Mailed payments should be sent to:
SBC WASTE SOLUTIONS
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Invoice Total \$7,726.05
Acct Balance **\$7726.05**

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:
	** SUB ACCT: 10-2548303 COLLEGE OF DUPAGE - T 425 FAWELL BLVD WORK ORDER#: 887137			
05/01/26	20YD OPEN TOP SWITCH	1.00		
05/01/26	20YD DISPOSAL WORK ORDER#: 898708	4.30		
05/08/26	20YD OPEN TOP SWITCH	1.00		
05/08/26	20YD DISPOSAL WORK ORDER#: 902637	3.02		
05/15/26	20YD OPEN TOP SWITCH	1.00		
05/15/26	20YD DISPOSAL WORK ORDER#: 904548	1.94		
05/22/26	20YD OPEN TOP SWITCH	1.00		
05/22/26	20YD DISPOSAL WORK ORDER#: 909893	4.15		
05/29/26	20YD OPEN TOP SWITCH	1.00		
05/29/26	20YD DISPOSAL	3.12		

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Date:	Description:	Units:	\$/Unit	Subtotal:
	** SUB ACCT: 10-2548307 COLLEGE OF DUPAGE CMC 425 FAWELL BLVD WORK ORDER#: 898297			
05/07/26	20YD OPEN TOP SWITCH			
05/07/26	20YD DISPOSAL	4.07		
	WORK ORDER#: 898300			
05/07/26	20YD OPEN TOP SWITCH			
05/07/26	20YD DISPOSAL	22.00		
	WORK ORDER#: 904497			
05/22/26	20YD OPEN TOP SWITCH			
05/22/26	20YD DISPOSAL	4.86		
	WORK ORDER#: 904498			
05/22/26	20YD OPEN TOP SWITCH			
05/22/26	20YD DISPOSAL	4.64		
	** SUB ACCT: 10-2548309 COLLEGE OF DUPAGE BIC 425 FAWELL BLVD WORK ORDER#: 898301			

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Date:	Description:	Units:	\$/Unit	Subtotal:
05/07/26	30YD COMP SWITCH			
05/07/26	30YD DISPOSAL	6.02		
	** SUB ACCT: 10-2548312 COLLEGE OF DUPAGE - M			
	425 FAWELL BLVD			
	WORK ORDER#: 887138			
05/01/26	30YD OPEN TOP SWITCH	1.00		
05/01/26	30YD DISPOSAL	4.02		
	WORK ORDER#: 898709			
05/08/26	30YD OPEN TOP SWITCH	1.00		
05/08/26	30YD DISPOSAL	3.00		
	WORK ORDER#: 902638			
05/15/26	30YD OPEN TOP SWITCH	1.00		
05/15/26	30YD DISPOSAL	2.07		
	WORK ORDER#: 904549			
05/22/26	30YD OPEN TOP SWITCH	1.00		
05/22/26	30YD DISPOSAL	3.93		
	WORK ORDER#: 909894			

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Date:	Description:	Units:	\$/Unit	Subtotal:
05/29/26	30YD OPEN TOP SWITCH	1.00		
05/29/26	30YD DISPOSAL	3.45		
				
Save time and never miss a payment! Sign up for AutoPay today! Fast, secure and keeps account current! Thank you for your business! Your online access code is: 0001008.				

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0-30	31-60	61-90	91-120
7,726.05	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> Mon, Jun 1, 2026 at 07:15 PM UTC

CC:

BCC:

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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 .

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Billing10-2548300 8_243.pdf