

Information:

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

Check Details:

Check Number: E0114097 **Check Amount:** \$ 1,400.05 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: 9324924 **Invoice Date:** 5/18/2026 **PO Number:** P0022899
Voucher Number: V0938575

Document Type: AP Invoice

Document Below

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

Invoice Date: 05/18/2026
Invoice #: 9324924
Customer #: 50-281883 4

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

SOCCER FIELD
COLLEGE RD & PRAIRIE DR
GLEN ELLYN IL 60137

Check #

Amount Enclosed

[illegible]

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

[External] Your Service Sanitation Invoice for Account 50-281883 4

"billing@servicesanitation.com" <billing@servicesanitation.com> Mon, May 18, 2026 at 09:03 PM UTC

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Service Sanitation, Inc

1 attachment

Billing50-281883 4_58.pdf

Information:

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

Check Details:

Check Number: E0114097 **Check Amount:** \$ 1,400.05 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: 9352766 **Invoice Date:** 5/22/2026 **PO Number:** B0002861
Voucher Number: V0938470

Document Type: AP Invoice

Document Below

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

Invoice Date: 05/22/2026
Invoice #: 9352766
Customer #: 50-109927 9

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COLLEGE OF DUPAGE
MAIL CODE PEC 121
425 FAWELL BLVD
GLEN ELLYN IL 60137

COLLEGE OF DUPAGE
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GLEN ELLYN IL 60137

Check #

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

"billing@servicesanitation.com" <billing@servicesanitation.com> Tue, May 26, 2026 at 04:39 PM UTC

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1 attachment

Billing50-109927 9_1.pdf

Information:

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

Check Details:

Check Number: E0114097 **Check Amount:** \$ 1,400.05 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: 9073715 **Invoice Date:** 5/26/2026 **PO Number:** B0002861
Voucher Number: V0938469

Document Type: AP Invoice

Document Below

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

Invoice Date: 05/26/2026
Invoice #: 9073715
Customer #: 50-97779 8

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COLLEGE OF DUPAGE
MAIL CODE PEC 121
425 FAWELL BLVD
GLEN ELLYN IL 60137

FOOTBALL STADIUM
425 FAWELL BLVD
GLEN ELLYN IL 60137

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Amount Enclosed



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

[External] Your Service Sanitation Invoice for Account 50-97779 8

"billing@servicesanitation.com" <billing@servicesanitation.com> Tue, May 26, 2026 at 09:47 PM UTC

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1 attachment

Billing50-97779 8_67.pdf

Information:

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

Check Details:

Check Number: E0114097 **Check Amount:** \$ 1,400.05 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: 9073686 **Invoice Date:** 5/27/2026 **PO Number:** B0002861
Voucher Number: V0938544

Document Type: AP Invoice

Document Below

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

Invoice Date: 05/27/2026
Invoice #: 9073686
Customer #: 50-237009 1

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COLLEGE OF DUPAGE
MAIL CODE PEC 121
425 FAWELL BLVD
GLEN ELLYN IL 60137

BASEBALL FIELD
425 FAWELL BLVD
GLEN ELLYN IL 60137

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

[External] Your Service Sanitation Invoice for Account 50-237009 1

"billing@servicesanitation.com" <billing@servicesanitation.com> Wed, May 27, 2026 at 09:47 PM UTC

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1 attachment

Billing50-237009 1_27.pdf

Information:

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

Check Details:

Check Number: E0114097 **Check Amount:** \$ 1,400.05 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: 9357717 **Invoice Date:** 5/28/2026 **PO Number:** B0002861
Voucher Number: V0938578

Document Type: AP Invoice

Document Below

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

Invoice Date: 05/28/2026
Invoice #: 9357717
Customer #: 50-237009 1

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COLLEGE OF DUPAGE
MAIL CODE PEC 121
425 FAWELL BLVD
GLEN ELLYN IL 60137

BASEBALL FIELD
425 FAWELL BLVD
GLEN ELLYN IL 60137

Check #

Amount Enclosed



Customer Number		PO#		Invoice Date: 05/28/2026	
50-237009 1		PO#: B0002861		Invoice #: 9357717	
Date	Description	Qty	Rate	Total	
05/27/2026	DEL EVENT BASIC REST *ADD-ON*	1.00			
05/27/2026	BILL RESTROOM 5/27-6/18/26				
05/27/2026	EVENT BASIC RESTROOM SVC	1.00		101.04	
	FUEL ADJUSTMENT			14.15	
www.servicesanitation.com/mybill					
Service Period: 5/22/26 - 6/18/26					
Terms: NET 30					

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

[External] Your Service Sanitation Invoice for Account 50-237009 1

"billing@servicesanitation.com" <billing@servicesanitation.com> Thu, May 28, 2026 at 09:36 PM UTC

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