

Information:

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

Check Details:

Check Number: E0114205 **Check Amount:** \$ 242.82 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: 9284097 **Invoice Date:** 2/23/2026 **PO Number:** B0003507
Voucher Number: V0940179

Document Type: AP Invoice

Document Below

Service Sanitation

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

INVOICE

Invoice Date: 02/23/2026
Invoice #: 9284097
Customer #: 50-50236 4

Bill To:

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

Service Address:

COLLEGE OF DUPAGE
28 DAY MASTER ACCT
GLEN ELLYN IL

Question About Your Bill? Call Us At 800.909.5646

Check #

Amount Enclosed



Customer Number		PO#		Invoice Date:	
50-50236 4		BO 3507		02/23/2026	
				Invoice #:	
				9284097	
Date	Description	Qty	Rate	Total	
	** SUB ACCT: 50- 103482 FOOTBALL STADIUM				
	425 FAWELL BLVD				
02/20/2026	DEL EVENT BASIC PORT REST	2.00			
02/20/2026	DEL EVENT HANDICAP REST	2.00			
02/20/2026	DELIVERY CHARGE	1.00		60.00	
02/20/2026	FUEL ADJUSTMENT			8.40	
02/20/2026	BILL RESTROOMS 2/20-2/26/26				
02/20/2026	EVENT BASIC RESTROOM SVC	2.00		61.50	
02/20/2026	FUEL ADJUSTMENT			8.61	
02/20/2026	EVENT HANDICAP REST SVC	2.00		91.50	
02/20/2026	FUEL ADJUSTMENT			12.81	
			INVOICE TOTAL:	\$242.82	
Amounts Past Due Subject to 18% APR					

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>

Mon, Jun 1, 2026 at 07:01 PM UTC

CC:

BCC:

1 attachment

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