

Information:

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

Check Details:

Check Number: E0114318 **Check Amount:** \$ 259.08 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 9284091 **Invoice Date:** 2/23/2026 **PO Number:** B0003505
Voucher Number: V0940261

Document Type: AP Invoice

Document Below

Service Sanitation

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

INVOICE

Invoice Date: 02/23/2026
Invoice #: 9284091
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 3505		02/23/2026	
				Invoice #:	
				9284091	
Date	Description	Qty	Rate	Total	
	** SUB ACCT: 50- 97857 BASEBALL FIELDS				
	425 FAWELL BLVD				
02/20/2026	DEL EVENT BASIC PORT REST	1.00			
02/20/2026	DEL EVENT HANDICAP REST	1.00			
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	1.00		30.75	
02/20/2026	FUEL ADJUSTMENT			4.31	
02/20/2026	EVENT HANDICAP REST SVC	1.00		45.75	
02/20/2026	FUEL ADJUSTMENT			6.41	

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:

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0539_001.pdf

Information:

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

Check Details:

Check Number: E0114318 **Check Amount:** \$ 259.08 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 9284093 **Invoice Date:** 2/23/2026 **PO Number:** B0003506
Voucher Number: V0940262

Document Type: AP Invoice

Document Below

Service Sanitation

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

INVOICE

Invoice Date: 02/23/2026
Invoice #: 9284093
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

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Check #

Amount Enclosed



Customer Number		PO#		Invoice Date:		02/23/2026	
50-50236 4		BO 3506		Invoice #:		9284093	
Date	Description	Qty	Rate	Total			
	** SUB ACCT: 50- 160761 SOFTBALL FIELDS						
	425 FAWELL BLVD						
02/20/2026	DEL EVENT BASIC PORT REST	1.00					
02/20/2026	DELIVERY CHARGE			60.00			
02/20/2026	FUEL ADJUSTMENT			8.40			
02/20/2026	BILL RESTROOM 2/20-2/26/26						
02/20/2026	EVENT BASIC RESTROOM SVC	1.00		30.75			
02/20/2026	FUEL ADJUSTMENT			4.31			

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