

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1628362  
Vendor Name: Alpha Building Maintenance Service Inc  
Invoice Number: 21432 DAO  
Invoice Date: 2/28/2022  
PO Number: B0374495  
Check Number: 0297489  
Check Amount: \$ 15,237.56  
Check Date: 03/22/2022  
Voucher Number: V0733722  
Document Type: AP Invoice

Document Below

**Alpha Building Maintenance Service, Inc.**

15429 W. 139th Street

Homer Glen, IL 60491

815-485-8800 Fax: 815-485-9088

**Invoice**

DATE	INVOICE #
2/28/2022	21432 DAO

BILL TO	SERVICE LOCATION
College of DuPage 425 Fawell Boulevard Glen Ellyn, Illinois 60137-6599	<b>Technology Education Center (TEC)</b> <b>Health Sciences Center (HSC)</b>

P.O. NO.	TERMS	REP
	Net 30	WB

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
FEE	COST OF SERVICE-TOTAL HOURS PROVIDED 1158.75@\$13.15 PER HOUR.	1,158.75	13.15	15,237.56
SERVICE	FOR JANITORIAL FILL IN SERVICES PROVIDED FROM 02/01/22 TO 02/28/22.			

Thank you. We appreciate your business.

**Total** **\$15,237.56**

College of DuPage/Alpha Hours - February 2022

[illegible]

**"Zerrudo, Maria"** <zerrudom@cod.edu>

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**Attached Image**

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**"Zerrudo, Maria"** <zerrudom@cod.edu>

Fri, Mar 18, 2022 at 02:25 PM GMT

CC:

BCC:

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**1 attachment**

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