

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1628362
Vendor Name: Alpha Building Maintenance Service Inc
Invoice Number: 21426 CD
Invoice Date: 1/31/2022
PO Number: B0374495
Check Number: 0298005
Check Amount: \$ 12,285.39
Check Date: 04/12/2022
Voucher Number: V0733779
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 #
1/31/2022	21426 CD

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

P.O. NO.	TERMS	REP
	Net 30	WB

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
FEE	COST OF SERVICE-TOTAL HOURS PROVIDED 907.25@\$13.15 PER HOUR.	934.25	13.15	12,285.39
SERVICE	FOR JANITORIAL FILL IN SERVICES PROVIDED FROM 01/01/22 TO 01/31/22.			

Thank you. We appreciate your business.

Total**\$12,285.39**

College of Dupage/Alpha Hours - January 2022

[illegible]

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

Attached Image

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

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

CC:

BCC:

1 attachment

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