

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1561541

Vendor Name: Superior Service Solutions Inc

Invoice Number: 5407

Invoice Date: 1/6/2023

PO Number: B0001110

Check Number: E0093131

Check Amount: \$ 17,412.00

Check Date: 01/17/2023

Voucher Number: V0767958

Document Type: AP Invoice

Document Below



# Invoice

703 W. Annoreno Dr.  
Suite #15  
Addison, IL 60101  
Phone # 630-495-9510  
Fax # 630-495-9652

Bill To
College of Dupage Purchasing Department 425 Fawell Blvd. Glen Ellyn, IL. 60137

Job Site
College of Dupage 425 Fawell Blvd. Glen Ellyn, IL. 60137

P.O. No.	Date	Invoice #	Terms	Due Date
	1/6/2023	5407	Net 30	2/5/2023

Job #	Ticket #	Description	Service Date	Amount
		Wash all exterior clear glass windows and all entries - inside only *Wipe All Sills* for Main Campus and the three Regional Centers. (Carol Stream, Naperville, Wesmont. )	1/6/2023	17,412.00
			<b>Total</b>	\$17,412.00

Sara Kelley <skelley@superiorssi.com>

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**[External] Window Washing Invoice**

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Sara Kelley <skelley@superiorssi.com>

Fri, Jan 6, 2023 at 08:20 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Good afternoon,

Hope all is well. Enclosed is a window washing invoice. If you have any questions or concerns please let me know.

Thank you and have a great day,

*Sara Kelley*

*Office Administrator*  
*skelley@superiorssi.com*

*Phone: (630) 495-9510*

*Fax: (630) 495-9652*

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**2 attachments**

image001.jpg

Invoice 5407 College of Dupage 425 Fawell Blvd..pdf