

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672876
Vendor Name: Eco Clean Maintenance, Inc.
Invoice Number: 11378
Invoice Date: 1/6/2023
PO Number: B0001174
Check Number: E0093138
Check Amount: \$ 41,606.24
Check Date: 01/18/2023
Voucher Number: V0767944
Document Type: AP Invoice

Document Below

515 W. Wrightwood Avenue
Elmhurst, IL 60126

Date	Invoice #
1/6/2023	11378

Bill To
College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137

Description	Amount
PO#0001174	0.00
Daily janitorial services provided at the College of DuPage Glen Ellyn, IL in December 2022: 12/01/22-12/31/22	0.00
Oksana Kolomyichuk:176 hrs	3,393.28
Natalia Inkha: 176 hrs	3,393.28
Irina Mariutsa: 176 hrs	3,393.28
Mariia Vikobroda: 168 hrs	3,239.04
Hanna Vikobroda: 144 hrs	2,776.32
Andrii Vikobroda: 16 hrs	308.48
Denys Sorokin: 176 hrs	3,393.28
Rusaan Zeamah: 176 hrs	3,393.28
Irena Piechowicz: 110 hrs	2,120.80
Liubov Tytyanevych: 176 hrs	3,393.28
Roman Abramyuk: 176 hrs	3,393.28
Liudmyla Voronych: 176 hrs	3,393.28
Volodymyr Voronych: 176 hrs	3,393.28
Marian Petrishchak: 136 hrs	2,622.08
Total	\$41,606.24

"eco@ecocleanmaintenance.com" <eco@ecocleanmaintenance.com>

[External] Invoice 11378 from ECO CLEAN MAINTENANCE, INC.

"eco@ecocleanmaintenance.com" <eco@ecocleanmaintenance.com>

Tue, Jan 10, 2023 at 06:23 PM UTC

CC: dmeyer@ecocleanmaintenance.com <dmeyer@ecocleanmaintenance.com>

BCC:

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ECO CLEAN MAINTENANCE, INC.

Invoice Due:02/05/2023
11378

Amount Due: **\$41,606.24**

Dear Customer :

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

ECO CLEAN MAINTENANCE, INC.
877-463-2601

1 attachment

Inv_11378_from_ECO_CLEAN_MAINTENANCE_INC._6912.pdf