

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672876
Vendor Name: Eco Clean Maintenance, Inc.
Invoice Number: 11626
Invoice Date: 4/3/2023
PO Number: B0001174
Check Number: E0095012
Check Amount: \$ 45,597.20
Check Date: 05/04/2023
Voucher Number: V0783691
Document Type: AP Invoice

Document Below

515 W. Wrightwood Avenue
Elmhurst, IL 60126

Date	Invoice #
4/3/2023	11626

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

Description	Amount
Daily janitorial services provided at the College of DuPage Glen Ellyn, IL in March 2023: 03/01/2023-03/31/2023 Oksana Kolomyichuk:184 hrs Liubov Tytyanevych:184 hrs Voronych Liudmyla: 184 hrs Voronych Volodymyr: 184 hrs Roman Abramyuk: 160 hrs Iryna Mariutsa: 184 hrs Nataliiia Inkha: 184 hrs Ruslan Zelman: 168 hrs Hanna Vikobroda: 184 hrs Mariia Vikobroda: 184 hrs Svitlana Polishchuk: 184 hrs Irena Piechowicz:85 hrs Denys Sorokin:184 hrs Alina: 32 hrs Additional services provided on weekends (Sundays) in March 2023: Alina: 03/05/23; 03/12/23; 03/19/23; 03/26/23 Jenya: 03/05/23; 03/12/23; 03/19/23; 03/26/23	 0.00 3,547.52 3,547.52 3,547.52 3,547.52 3,084.80 3,547.52 3,547.52 3,547.52 3,547.52 1,638.80 3,547.52 616.96 0.00 771.20 771.20
Total	\$45,597.20

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

[External] Invoice 11626 from ECO CLEAN MAINTENANCE, INC.

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

Fri, Apr 14, 2023 at 06:44 PM UTC

CC:

BCC:

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ECO CLEAN MAINTENANCE, INC.

Invoice Due:05/03/2023
11626

Amount Due: **\$45,597.20**

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_11626_from_ECO_CLEAN_MAINTENANCE_INC._9840.pdf