

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672876
Vendor Name: Eco Clean Maintenance, Inc.
Invoice Number: 11724
Invoice Date: 5/3/2023
PO Number: B0001174
Check Number: E0095612
Check Amount: \$ 38,097.28
Check Date: 06/07/2023
Voucher Number: V0785257
Document Type: AP Invoice

Document Below

Invoice

Date	Invoice #
5/3/2023	11724

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

Description	Amount
Janitorial services provided at the College of DuPage Glen Ellyn, IL in April 2023: 04/01/2023-04/30/2023	0.00
Oksana Kolomyichuk: 160 hrs	3,084.80
Liubov Tytyanevych: 7 hrs	134.96
Voronych Liudmyla: 7 hrs	134.96
Voronych Volodymyr: 151 hrs	2,911.28
Iryna Mariutsa: 160 hrs	3,084.80
Nataliia Inkha: 160 hrs	3,084.80
Ruslan Zelman: 80 hrs	1,542.40
Hanna Vikoborda: 160 hrs	3,084.80
Mariia Vikobroda: 160 hrs	3,084.80
Svitlana Polishchuk: 160 hrs	3,084.80
Irena Piechowicz: 15 hrs	289.20
Denys Sorokin: 152 hrs	2,930.56
Oksana: 104 hrs	2,005.12
Galina: 152 hr	2,930.56
Hanna Shkurenko: 128 hrs	2,467.84
Iryna Maksymiv: 160 hrs	3,084.80
Additional services provided on weekends (Sundays) in April 2023:	0.00
Alina: 04/02/23, 04/16/23, 04/23/23	578.40
Jenya: 04/02/23, 04/16/23, 04/23/23	578.40
	0.00
	0.00
Total	
	\$38,097.28

Eric Grabowski <eco@ecocleanmaintenance.com>

[External] Eco Clean Maintenance Inc April 2023 Invoice#11724

Eric Grabowski <eco@ecocleanmaintenance.com>

Thu, May 4, 2023 at 04:22 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.

Regards,
Eco-Clean Maintenance, Inc.

1 attachment

Inv_11724_from_ECO_CLEAN_MAINTENANCE_INC._5456.pdf