

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1349074  
Vendor Name: Olympia Maintenance, Inc.  
Invoice Number: 303710  
Invoice Date: 6/9/2023  
PO Number: B0001390  
Check Number: E0095963  
Check Amount: \$ 2,445.00  
Check Date: 06/28/2023  
Voucher Number: V0790308  
Document Type: AP Invoice

Document Below



Olympia Maintenance Inc.  
3025 Soffel Avenue  
Melrose Park, IL 60160  
www.olympicmaintenance.com

Telephone: 708-344-0344

# INVOICE

Invoice No.	303710
Customer No.	DUPAGE

**Bill To**

College of DuPage  
425 Fawell Boulevard  
Glen Ellyn, IL 60137

**Ship To**

College of DuPage  
425 Fawell Boulevard  
Glen Ellyn, IL 60137

**Contact:**

Telephone: 630-942-4220

E-mail:

**Contact:**

Telephone: 630-942-4220

E-mail:

Ship Date	Order Date	SO #	Terms	P.O. #	Ship Via	
06/09/23	06/09/23		Net 30 Days			
Order Quantity	Shipped Quantity	Item Number / Description			Unit Price	Extended Price
1	1	MAIN SRC Kitchen  Clean grease exhaust system serving the Main, Prep hoods, ductwork and in-line fan & Roof top fan.			2,425.00	2,425.00
0	1	TRUCKCHG Truck Charge			20.00	20.00

Total Paid	0.00
Balance Due	2,445.00
Due Date	07/09/23

Subtotal	2,445.00
Freight	0.00
Invoice Total	2,445.00

"sandy@olympiamaintenance.com" <sandy@olympiamaintenance.com>

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**[External] Invoice/ OMI**

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"sandy@olympiamaintenance.com" <sandy@olympiamaintenance.com>

Tue, Jun 13, 2023 at 04:15 PM UTC

CC:

BCC:

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**Olympia Maintenance, Inc.**

Sandy Perez - Office Manager

Main: (708) 344-0344

Fax: (708) 344-4102

Email: [sandy@olympiamaintenance.com](mailto:sandy@olympiamaintenance.com)

Website: [olympiamaintenance.com](http://olympiamaintenance.com)

We now provide fire suppression & extinguisher services through **Olympia Fire Protection** .

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**2 attachments**

College of Dupage 6 13 23.pdf

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