

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1561541

Vendor Name: Superior Service Solutions Inc

Invoice Number: 224

Invoice Date: 9/21/2023

PO Number: B0001738

Check Number: E0097366

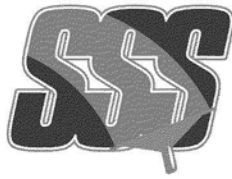
Check Amount: \$ 22,721.00

Check Date: 10/03/2023

Voucher Number: V0803048

Document Type: AP Invoice

Document Below



**Superior Service
Solutions, Inc.**

Invoice

703 W Annoreno Dr
Addison, IL 60101-4323

Phone # 6304959510

Fax #

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
B0001738	9/21/2023	224	Net 30	10/21/2023

Job #	Ticket #	Description	Service Date	Amount
4		Wash all exterior clear glass windows and all entries - outside only for Main Campus and the three Regional Centers. (Carol Stream, Naperville, Wesmont.) Runs in September/October 2022	9/20/2023	22,721.00
Total				\$22,721.00

[External] Fall Window Cleaning Invoice

Sara Kelley <skelley@superiorssi.com>

Thu, Sep 21, 2023 at 04:20 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 Monica,

Hope all is well. Enclosed is a window cleaning invoice for September services. 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

703 W Annoreno Drive Suite 15

Addison, IL 60101

2 attachments

image001.jpg

Invoice 224 College of Dupage 425 Fawell Blvd.pdf

