

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672876
Vendor Name: Eco Clean Maintenance, Inc.
Invoice Number: 12176
Invoice Date: 10/3/2023
PO Number: B0001604
Check Number: E0097605
Check Amount: \$ 41,174.32
Check Date: 10/12/2023
Voucher Number: V0803983
Document Type: AP Invoice

Document Below

515 W. Wrightwood Avenue
Elmhurst, IL 60126

Date	Invoice #
10/3/2023	12176

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

[illegible]

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

[External] Invoice 12176 from ECO CLEAN MAINTENANCE, INC.

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

Thu, Oct 5, 2023 at 04:35 PM UTC

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

BCC:

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ECO CLEAN MAINTENANCE, INC.

Invoice Due:11/02/2023
12176

Amount Due: **\$41,174.32**

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_12176_from_ECO_CLEAN_MAINTENANCE_INC._9772.pdf