

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1735408
Vendor Name: Superior Service Window Cleaning Inc.
Invoice Number: 623
Invoice Date: 9/3/2024
PO Number: P0013505
Check Number: 0329844
Check Amount: \$ 4,280.00
Check Date: 09/18/2024
Voucher Number: V0850204
Document Type: AP Invoice

Document Below

Superior Service Window Cleaning
703 W Annoreno Dr
Addison, IL 60101-4323

Invoice

Phone #

Bill To
College of Dupage Purchasing Department 425 Fawell Blvd. Glen Ellyn, IL. 60137

Job Site
College of Dupage Field Bleachers 425 Fawell Blvd. Glen Ellyn, IL. 60137

P.O. No.	Date	Invoice #	Terms	Due Date
P0013505	9/3/2024	623	Net 30	10/3/2024

Job #	Ticket #	Description	Service Date	Amount
1	19287	Superior Service Window Cleaning to power wash all field bleachers seats to remove all dirt, gum and debris .	9/3/2024	4,280.00
Total				\$4,280.00

Sara Kelley <skelley@superiorssi.com>

[External] PO# P0013505

Sara Kelley <skelley@superiorssi.com>

Tue, Sep 3, 2024 at 03:11 PM UTC

CC: Chowaniec, Monica <chowaniecm157@cod.edu>

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 morning,

Hope all is well. Enclosed is an invoice for the power washing of the field bleachers. 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

Invoice 623 College of Dupage 425 Fawell (Field Bleachers).pdf

image001.jpg