

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1697335
Vendor Name: Paul Cleaning Service Inc
Invoice Number: 1531
Invoice Date: 8/27/2024
PO Number: P0013075
Check Number: E0103051
Check Amount: \$ 4,750.00
Check Date: 09/04/2024
Voucher Number: V0845692
Document Type: AP Invoice

Document Below

Paul Cleaning Service

1160 Mayfield Ln Hoffman Estates il 60169
paulcleaningservices@gmail.com

Invoice 1531

College of DuPage TEC Building
425 Fwwell Blvd
Glen Ellyn IL 60137

Date 8/27/24

Due date 8/27/24

Item	Qty	Price USD	Line Total USD
PO# P0013075 Strip and 4 coats of finishing wax TEC 1028 tile floor TEC 1029 tile floor TEC 1011 tile floor TEC 1004 tile floor TEC 1003 tile floor TEC 2010 tile floor 1038 AND B-LARGE CONFERENCE ROOM (customer provide all the supplies)	1	4750.00	4750.00

Total 4750.00

paulcleaningservices <paulcleaningservices@gmail.com>

[External] Invoice for PO# P0013075

paulcleaningservices <paulcleaningservices@gmail.com>

Thu, Aug 29, 2024 at 03:06 AM UTC

CC:

BCC:

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1 attachment

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