

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1517655

Vendor Name: AlSCO, Inc.

Invoice Number: LCHI1894968-crd

Invoice Date: 1/2/2025

PO Number:

Check Number: 0333607

Check Amount: \$ 969.51

Check Date: 01/14/2025

Voucher Number: V0864286

Document Type: AP Invoice

Document Below



Evelin Marquez <emarquez@alsco.com>

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**[External] [ALSCO] Customer Invoice for account 121250 - LCHI1894968-crd**

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Evelin Marquez <emarquez@alsco.com>

Thu, Jan 2, 2025 at 02:41 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.

Dear Customer,

The following invoice is a Credit Memo.

If You have any questions, please feel free to call the office ask for your AR clerk Dorothy Jelks

Office number (773) 579-3350

Evelin Marquez  
Account Payable Clerk  
Alsco - Chicago  
P: 773.579.3350  
F: 773.579.1325

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**1 attachment**

LCHI1894968-crd.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1517655  
Vendor Name: AlSCO, Inc.  
Invoice Number: LCHI1880979  
Invoice Date: 10/30/2024  
PO Number: B0002205  
Check Number: 0333607  
Check Amount: \$ 969.51  
Check Date: 01/14/2025  
Voucher Number: V0864834  
Document Type: AP Invoice

Document Below

Phone : (773)579-3350  
Fax : (773)579-1325

# INVOICE

**LCHI1880979**

Invoice Date:	Oct 30 2024
Customer No:	121250
Location No:	121250
Route: 35	Stop: 040
Terms:	Net 10 EOM

# Invoice For

**College of Dupage**  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708

## Delivery To

**College of DuPage**  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708

Phone : 630-942-2868

[illegible]

The services for which these charges are made are being furnished to you pursuant to a service agreement between our company as supplier and the above named customer. Said merchandise is not to be cleaned or laundered other than by our company. Customers are responsible for articles lost or damaged.

Phone : (773)579-3350  
Fax : (773)579-1325

# INVOICE

**LCHI1880979**

Invoice Date:	Oct 30 2024
Customer No:	121250
Location No:	121250
Route: 35	Stop: 040
Terms:	Net 10 EOM

# Invoice For

**College of Dupage**  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708

## Delivery To

**College of DuPage**  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708

Phone : 630-942-2868

[illegible]

L Oct 30 2024, 9:24 AM 41.8452, -88.0700

The services for which these charges are made are being furnished to you pursuant to a service agreement between our company as supplier and the above named customer. Said merchandise is not to be cleaned or laundered other than by our company. Customers are responsible for articles lost or damaged.

Sub Total	\$1453.83
Tax 0.00%	\$0.00
<b>Invoice Total</b>	<b>\$1453.83</b>

Jordan Castaldo <jcastaldo@alsco.com>

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[External] [ALSCO] Customer Invoice - LCHI1880979

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Jordan Castaldo <jcastaldo@alsco.com>

Wed, Oct 30, 2024 at 09:54 PM UTC

CC:

BCC:

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**1 attachment**

LCHI1880979.pdf