

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1735464
Vendor Name: Martinez Retail Management, Inc, DBA Al
Invoice Number: 47154
Invoice Date: 1/2/2025
PO Number: B0002565
Check Number: E0105154
Check Amount: \$ 19,800.00
Check Date: 01/14/2025
Voucher Number: V0864835
Document Type: AP Invoice

Document Below

All Window Cleaning Services
PO Box 549
Hinsdale, IL 60522
+18776974455
service@allwindowcleaning.com
https://www.allwindowcleaning.com

Invoice 47154

**BILL TO**

College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137

SHIP TO

College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137

DATE
01/02/2025

PLEASE PAY
\$19,800.00

DUE DATE
03/03/2025

TICKET ID

Various

PO NUMBER (IF APPLICABLE)

Purchase Order (BO) #: B0002565

DATE	SERVICE	QTY	RATE	AMOUNT
12/16/2024	Window Cleaning Main Campus East Buildings Berg Instructional Center (BIC) Clean all interior windows and frames.	1	3,000.00	3,000.00
12/16/2024	Window Cleaning Main Campus East Buildings Student Services Center (SSC) Clean all interior windows and frames.	1	1,200.00	1,200.00
12/16/2024	Window Cleaning Main Campus East Buildings Culinary & Hospitality Center (CHC) Clean all interior windows.	1	900.00	900.00
12/16/2024	Window Cleaning Main Campus East Buildings Health Science Center (HSC) Clean all interior windows and frames.	1	1,800.00	1,800.00
12/16/2024	Window Cleaning HSC/SRC Connection Bridge Clean all interior windows and frames.	1	350.00	350.00
12/16/2024	Window Cleaning Main Campus East Buildings McAninch Art Center (MAC) Clean all interior windows and frames.	1	1,900.00	1,900.00
12/16/2024	Window Cleaning Main Campus East Buildings Physical Education Center (PE) Clean all interior windows and frames.	1	2,700.00	2,700.00
12/16/2024	Window Cleaning Main Campus East Buildings Seaton Computing Center (SCC) Clean all interior windows and frames.	1	600.00	600.00

For invoices, return the top portion with your check made payable to All Window Cleaning Services.
Please write the invoice number on your check.

DATE	SERVICE	QTY	RATE	AMOUNT
12/16/2024	Window Cleaning Main Campus West Buildings Campus Maintenance Center (CMC) Clean all interior windows and frames.	1	400.00	400.00
12/16/2024	Window Cleaning Main Campus West Buildings Institutional Resource Center (IRC) Clean all interior windows and frames.	1	500.00	500.00
12/16/2024	Window Cleaning Main Campus West Buildings Robert J. Miller Homeland Security Education Center (HEC) Clean all interior windows and frames.	1	1,200.00	1,200.00
12/16/2024	Window Cleaning Main Campus West Buildings Homeland Security Training Center (HTC) Clean all interior windows and frames.	1	300.00	300.00
12/16/2024	Window Cleaning Main Campus West Buildings Technical Education Center (TEC) Clean all interior windows and frames.	1	1,350.00	1,350.00
12/16/2024	Window Cleaning Carol Stream Regional Center (CSC) 500 Kuhn Rd, Carol Stream, IL 60188 Clean all interior windows and frames.	1	225.00	225.00
12/16/2024	Window Cleaning Westmont Center (WC) 650 Pasquinelli Dr, Westmont, IL Clean all interior windows and frames.	1	225.00	225.00
12/16/2024	Window Cleaning Naperville Center (NC) 1223 Rickert Dr, Naperville, IL 60540 Clean all interior windows and frames.	1	150.00	150.00
01/07/2025	Window Cleaning Main Campus East Buildings Student Resource Center (SRC) Clean all interior windows and frames.	1	3,000.00	3,000.00

Payments can be made electronically using ACH or credit card.

Payments via check can be mailed to:

All Window Cleaning Services

PO Box 549

Hinsdale, IL 60522

We kindly thank you for your business!

TOTAL DUE

\$19,800.00

THANK YOU.

Ask us today about scheduling recurring cleaning and other services.

We perform glass stain removal, frame cleaning, insect mitigation, and gutter cleaning, too.

Loved your window cleaning experience?

Don't forget to tell your friends and colleagues!

For questions or feedback, please contact us at (877) 697-4455 or via email at

service@allwindowcleaning.com

Customer shall pay All Window Cleaning Services ("Contractor") by the Due Date listed on this invoice. A service charge of the lesser of 1.5%

For invoices, return the top portion with your check made payable to All Window Cleaning Services.

Please write the invoice number on your check.

per month or the maximum allowed by law will be applied on past due balances. In the event of a breach of this Agreement, the breaching party shall pay all reasonable attorney's fees, collection fees and costs of the other party incident to any action brought to remedy a default or enforce the terms of this Agreement.

Pay invoice

[External] New payment request from All Window Cleaning Services due on 03/03/2025 - invoice 47154

All Window Cleaning Services <quickbooks@notification.intuit.com> Tue, Jan 7, 2025 at 09:17 PM UTC

CC:

BCC:

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body {-webkit-print-color-adjust: exact; color-adjust: exact} /** for iPhone */ @media only screen and (min-device-width : 320px) and (max-device-width: 767px) { .rfc-container .billToSection .billToHeader, .rfc-container .billToSection .billToContent { width: 100% !important; display: inline-block !important; } .rfc-container .billToSection .billToHeader > div, .rfc-container .billToSection .billToContent > div { width: 100% !important; } .rfc-container .shippingSection .shippingHeader, .rfc-container .shippingSection .shippingContent { width: 100% !important; display: inline-block !important; } .rfc-container .shippingSection .shippingHeader > div, .rfc-container .shippingSection .shippingContent > div { width: 100% !important; } .rfc-container .custom-fields-container .customFieldTitle, .rfc-container .custom-fields-container .customFieldText { width: 100% !important; display: inline-block !important; } .rfc-container .custom-fields-container .customFieldTitle > div, .rfc-container .custom-fields-container .customFieldText > div { width: 100% !important; } .rfc-container .custom-fields-container .customFieldText { padding: 0px 0px !important; } .rfc-container .custom-fields-container .customFieldTitle { padding: 20px 0px 5px 0px !important; } .rfc-container .custom-fields-container .customSection:first-child .customFieldTitle { padding: 10px 0px 5px 0px !important; } .rfc-container .billToSection .billToContent { padding: 0px 0px !important; } .rfc-container .billToSection .billToHeader { padding: 10px 0px 5px 0px !important; } .rfc-container .shippingSection .shippingContent { padding: 0px 0px !important; } .rfc-container .shippingSection .shippingHeader { padding: 10px 0px 5px 0px !important; } .shippingAndCustomLayout .outerWrapper { padding: 10px 0px !important; } .rfc-container .shippingSection .outerWrapper { padding: 10px 0px 20px 0px !important; } .rfc-container .subTotalContainer { padding: 30px 20px 20px 20px !important; } .rfc-container .totalSummaryLeft { padding: 0px 20px 10px 0px !important; } .rfc-container .totalSummaryRight { padding: 0px 0px 10px 0px !important; } .rfc-container .subTotalContainer .subTotalSection { width: 100% !important; } .rfc-container .messageSection, .rfc-container .footerSection, .rfc-container .companyAddrSection { padding: 20px 20px !important; } .rfc-container .detail-section-container { padding: 30px 20px !important; } .rfc-container .detail-section-container .title-and-amount .itemTitleTd { width: 50% !important; } .rfc-container .acctSummaryContainer { padding: 30px 20px 20px 20px !important; } .rfc-container .estimateSummaryContainer { padding: 10px 20px 20px 20px !important; } .rfc-container .billToSection, .rfc-container .shippingSection { padding: 10px 20px 10px 20px !important; } .rfc-container .customFieldsSection { padding: 10px 20px 20px 20px !important; } .rfc-container .contentLeft, .rfc-container .contentRight { display: none !important; } .rfc-container .contentCenterTd { width: 100% !important; } .rfc-container .detailSection .itemDetails td { padding: 0px 10px 0px 0px !important; } } /** for iPad */ /** @media only screen and (min-device-width : 768px) { }
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All Window Cleaning Services

DUE 03/03/2025

\$19,800.00

[Review and pay](#)

Powered by QuickBooks

Dear College of DuPage,

Here you will find your invoice for the services we performed. We appreciate your pre payment.

Thank you for your business!
All Window Cleaning Services

Bill to

College of DuPage
425 Fawell
Boulevard
Glen Ellyn, IL 60137

Ship to

College of DuPage
425 Fawell
Boulevard
Glen Ellyn, IL 60137

Terms		Net 60
Ticket id	Various	
Po number (if applicable)	Purchase Order (BO) #: B0002565	

12/16/2024

Window Cleaning \$3,000.00

Main Campus East Buildings
Berg Instructional Center (BIC)
Clean all interior windows and frames.

1 X \$3,000.00

12/16/2024

Window Cleaning \$1,200.00

Main Campus East Buildings
Student Services Center (SSC)
Clean all interior windows and frames.

1 X \$1,200.00

12/16/2024

Window Cleaning \$900.00

Main Campus East Buildings
Culinary & Hospitality Center (CHC)
Clean all interior windows.

1 X \$900.00

12/16/2024

Window Cleaning \$1,800.00

Main Campus East Buildings
Health Science Center (HSC)
Clean all interior windows and frames.

1 X \$1,800.00

12/16/2024

Window Cleaning

\$350.00

HSC/SRC Connection Bridge
Clean all interior windows and frames.

1 X \$350.00

12/16/2024

Window Cleaning

\$1,900.00

Main Campus East Buildings
McAninch Art Center (MAC)
Clean all interior windows and frames.

1 X \$1,900.00

12/16/2024

Window Cleaning

\$2,700.00

Main Campus East Buildings
Physical Education Center (PE)
Clean all interior windows and frames.

1 X \$2,700.00

12/16/2024

Window Cleaning

\$600.00

Main Campus East Buildings
Seaton Computing Center (SCC)
Clean all interior windows and frames.

1 X \$600.00

12/16/2024

Window Cleaning

\$400.00

Main Campus West Buildings
Campus Maintenance Center (CMC)
Clean all interior windows and frames.

1 X \$400.00

12/16/2024

Window Cleaning

\$500.00

Main Campus West Buildings
Institutional Resource Center (IRC)
Clean all interior windows and frames.

1 X \$500.00

12/16/2024

Window Cleaning

\$1,200.00

Main Campus West Buildings
Robert J. Miller Homeland Security Education Center (HEC)
Clean all interior windows and frames.

1 X \$1,200.00

12/16/2024

Window Cleaning

\$300.00

Main Campus West Buildings
Homeland Security Training Center (HTC)
Clean all interior windows and frames.

1 X \$300.00

12/16/2024

Window Cleaning

\$1,350.00

Main Campus West Buildings
Technical Education Center (TEC)
Clean all interior windows and frames.

1 X \$1,350.00

12/16/2024

Window Cleaning

\$225.00

Carol Stream Regional Center (CSC)
500 Kuhn Rd, Carol Stream, IL 60188
Clean all interior windows and frames.

1 X \$225.00

12/16/2024

Window Cleaning

\$225.00

Westmont Center (WC)
650 Pasquinelli Dr, Westmont, IL
Clean all interior windows and frames.

1 X \$225.00

12/16/2024

Window Cleaning

\$150.00

Naperville Center (NC)
1223 Rickert Dr, Naperville, IL 60540
Clean all interior windows and frames.

1 X \$150.00

01/07/2025

Window Cleaning

\$3,000.00

Main Campus East Buildings
Student Resource Center (SRC)
Clean all interior windows and frames.

1 X \$3,000.00

Balance due \$19,800.00

Payments can be made electronically using ACH or credit card.

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All Window Cleaning Services

PO Box 549

Hinsdale, IL 60522

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Please write the invoice number on your check.

Review and pay

All Window Cleaning Services

PO Box 549 Hinsdale, IL 60522

+18776974455 service@allwindowcleaning.com <https://www.allwindowcleaning.com>

If you receive an email that seems fraudulent, please check with the business owner before paying.



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1 attachment

Invoice_47154_from_All_Window_Cleaning_Services.pdf