

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672876
Vendor Name: Eco Clean Maintenance, Inc.
Invoice Number: 13451
Invoice Date: 1/8/2025
PO Number: B0002658
Check Number: E0105299
Check Amount: \$ 47,655.01
Check Date: 01/22/2025
Voucher Number: V0865288
Document Type: AP Invoice

Document Below

515 W. Wrightwood Avenue
Elmhurst, IL 60126

Date	Invoice #
1/8/2025	13451

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

[illegible]

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

[External] Invoice 13451 from ECO CLEAN MAINTENANCE, INC.

"eco@ecocleanmaintenance.com" <eco@ecocleanmaintenance.com> Fri, Jan 10, 2025 at 09:40 PM UTC

CC:

BCC:

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ECO CLEAN MAINTENANCE, INC.

Invoice Due:02/07/2025
13451

Amount Due: **\$47,655.01**

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_13451_from_ECO_CLEAN_MAINTENANCE_INC._12712.pdf