

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1517655

Vendor Name: AlSCO, Inc.

Check Details:

Check Number: 0339834

Check Amount: \$ 421.19

Check Date: 6/10/2025

Invoice Details:

Invoice Number: LCHI1950367

Invoice Date: 5/28/2025

PO Number: B0002205

Voucher Number: V0887307

Document Type: AP Invoice

Document Below

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

INVOICE

LCHI1950367

Invoice Date:	May 28 2025
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

LCHI1950367

Invoice Date:	May 28 2025
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[illegible]

DM May 28 2025, 9:13 AM 0.0000, 0.0000

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Sub Total	\$421.19
Tax 0.00%	\$0.00
Invoice Total	\$421.19

Elliott Jones <ejones@alsco.com>

[External] [ALSCO] Customer Invoice - LCHI1950367

Elliott Jones <ejones@alsco.com>

Thu, May 29, 2025 at 08:31 PM UTC

CC:

BCC:

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1 attachment

LCHI1950367.pdf