

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1672876 **Vendor Name:** Eco Clean Maintenance, Inc.

Check Details:

Check Number: E0110538 **Check Amount:** \$ 54,519.49 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 14394 **Invoice Date:** 11/7/2025 **PO Number:** B0003134
Voucher Number: V0913213

Document Type: AP Invoice

Document Below

515 W. Wrightwood Avenue
Elmhurst, IL 60126

Date	Invoice #
11/7/2025	14394

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

Description	Amount
PO#B0003134 Janitorial services provided at the College of DuPage Glen Ellyn in October 2025:	0.00
Natalia Irkha: 168 hrs	3,363.36
Liudmyla Voronych: 168 hrs	3,363.36
Oksana Korchmariuk: 144 hrs	2,882.88
Mariiia Vikobroda: 168 hrs	3,363.36
Mariana Zelman: 144 hrs	2,882.88
Mariiia Osadchuk: 143.7 hrs	2,876.87
Halyna Dzhumaha: 168 hrs	3,363.36
Olesia Olinyk: 168 hrs	3,363.36
Kulmarach Maidarekova: 24 hrs	480.48
Oksana Pelykh: 168 hrs	3,363.36
Viktor Pelykh: 168 hrs	3,363.36
Nadiia Kucherek: 144 hrs	2,882.88
Vitalina Dmytryk: 168 hrs	3,363.36
Tatiana Nakonechna: 168 hrs	3,363.36
Viktoria Kushnizshuk: 168 hrs	3,363.36
Veronika Shchaburska: 144 hrs	2,882.88
Nadiia Bablalo: 144 hrs	2,882.88
Yurii Voronych: 32 hrs	640.64
4 Sundays: 10/05/25; 10/12/25; 10/19/25; 10/26/25	0.00
Natalia Irkha: 32 hrs	931.20
Liudmyla Voronych: 32 hrs	931.20
Extra services: 10/18/25	0.00
Natalia Irkha: 7 hrs	203.70
Liudmyla Voronych: 7 hrs	203.70
Oksana Korchmariuk: 7 hrs	203.70
Total	\$54,519.49

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

[External] Invoice 14394 from ECO CLEAN MAINTENANCE, INC.

"eco@ecocleanmaintenance.com" <eco@ecocleanmaintenance.com> Fri, Nov 7, 2025 at 07:16 PM UTC

CC:

BCC:

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ECO CLEAN MAINTENANCE, INC.

Invoice Due:12/07/2025
14394

Amount Due: **\$54,519.49**

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_14394_from_ECO_CLEAN_MAINTENANCE_INC._18344.pdf