

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1453427
Vendor Name: Bright Sky Cleaning Group
Invoice Number: 61520
Invoice Date: 06/21/18
PO Number: B0357252
Check Number: 0237646
Check Amount: \$ 21,290.00
Check Date: 07/23/2018
Department ID: 20016
Reviewer Name: Kathy Striplin
Voucher Number: V0517772
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Bessie.Letsos@brightskyinc.com
Sent: Wed Jun 27 12:27:41 CDT 2018
To: invoicing@cod.edu
CC: chowaniecml57@cod.edu
Subject: Invoice 61520 from Bright Sky Cleaning Group, Inc.

Bright Sky Cleaning Group, Inc.

Invoice Due: 07/21/2018
61520

Amount Due: **\$21,290.00**

Dear 'Chowaniec Monica :

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

Bright Sky Cleaning Group, Inc.

Bright Sky Cleaning Group, Inc.

P.O. Box 147
Bensenville, IL
60106
630-595-6396

Invoice

| Date | Invoice # |
|-----------|-----------|
| 6/21/2018 | 61520 |

| |
|--|
| Bill To |
| College of DuPage Purchasing Department Room BIC, 1540 425 Farwell BLVD Glen Ellyn, IL |

| P.O. No. | Terms |
|----------|--------|
| | Net 30 |

| Qty | Description | Week Ending | Rate | Amount |
|---|--------------------------------|-------------|--------------|-------------|
| | Campus Window Washing Services | 6/18/2018 | 21,290.00 | 21,290.00 |
| APPROVED 06/27/18 - MONICA CHOWANIEC | | | | |
| INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 06/27/18 | | | | |
| THANK YOU FOR YOUR BUSINESS! | | | Total | \$21,290.00 |