

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1208181

Vendor Name: Commercial Carpet Cleaners Inc

Invoice Number: 107235

Invoice Date: 06/13/18

PO Number:

Check Number: E0069515

Check Amount: \$ 490.00

Check Date: 10/03/2018

Department ID: 18004

Reviewer Name:

Voucher Number: V0528362

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Munguia, Cassi

From: acctpay@cod.edu
Sent: Wednesday, September 19, 2018 9:53 AM
To: Munguia, Cassi
Subject: Voucher Confirmation: V0528362

Voucher Number V0528362

Voucher Status In Progress (Unfinished)

Requestor Name Ms Catherine Fanelli Munguia

Voucher Date 09/19/18

Due Date 09/19/18

Vendor ID and/or Name 1208181 Commercial Carpet Cleaners Inc.

AP Type IM Invoices < \$15,000

Voucher Total \$490.00

ITEM 1

Item Description Carpet cleaning - initial water sealer

Quantity 1.000

Price \$490.0000

Extended Price \$490.00

GL Distribution 01-10-18004-5309001

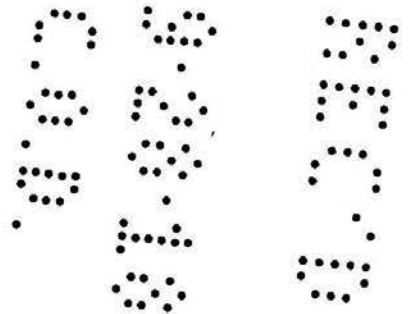
AP VERIFIED
09/28/18 - MARIA ZERRUDO

COMMENTS

APPROVAL

DATE

NEXT APPROVALS




Commercial Carpet Cleaners, Inc.**6548 West Higgins Ave****Chicago, IL 60656****773-763-7688****Invoice**

DATE	INVOICE #
6/13/2018	107235

BILL TO
The Inn at Water's Edge Culinary & Hospitality Center Attn: Ms. Jamie Fredericks 425 Fawell Blvd. Glen Ellyn, IL 60137

P.O. NO.	TERMS
	Net 60

ITEM	DESCRIPTION	AMOUNT
Services	Professionally Cleaned all Carpeted areas including; The Main Hallway, Lounge Area and Rooms Work Completed on 6/12/2018 	490.00
Thank You For Your Business! Fax# 773-631-6781		Total \$490.00