

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1628362

Vendor Name: Alpha Building Maintenance Service Inc

Invoice Number: 21067 CD

Invoice Date: 8/1/2021

PO Number: B0374495

Check Number: 0288526

Check Amount: \$ 17,844.55

Check Date: 10/26/2021

Voucher Number: V0711616

Document Type: AP Invoice

Document Below

**Alpha Building Maintenance Service, Inc.**

15429 W. 139th Street

Homer Glen, IL 60491

815-485-8800 Fax: 815-485-9088

Invoice

DATE	INVOICE #
8/1/2021	21067 CD

BILL TO	SERVICE LOCATION
College of DuPage 425 Fawell Boulevard Glen Ellyn, Illinois 60137-6599	Technology Education Center (TEC) Health Sciences Center (HSC)

P.O. NO.	TERMS	REP
	Net 30	WB

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
FEE	COST OF SERVICE-TOTAL HOURS PROVIDED 1,357 @\$13.15 PER HOUR.	1,357	13.15	17,844.55
SERVICE	FOR JANITORIAL FILL IN SERVICES PROVIDED FROM 07/01/21 TO 07/31/21.			

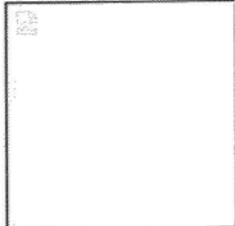
Thank you. We appreciate your business.

Total **\$17,844.55**

From: miguela.alpha@gmail.com,
To: lorrainealpha@aol.com,
Cc: baxtromwayne@aol.com,
Subject: College of Dupage - July
Date: Tue, Oct 5, 2021 2:53 pm
Attachments: JULY HOURS (2).pdf (29K), College of Dupage Hours 7-23 7-30.xlsx (10K)

Hello Lori,

Please see attached spreadsheets for July. **TOTAL HOURS - 1357**



Miguel Alvarez
Field Operations Manager
Alpha Building Maintenance Services, Inc.

815-485-8800 | 708-407-6668

MiguelA.Alpha@gmail.com

www.abms-inc.com

"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

Thu, Oct 14, 2021 at 04:14 PM GMT

CC:

BCC:

1 attachment

2243_001.pdf