

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1628362
Vendor Name: Alpha Building Maintenance Service Inc
Invoice Number: 21502 CD
Invoice Date: 3/1/2022
PO Number: B0374495
Check Number: 0299319
Check Amount: \$ 18,153.58
Check Date: 05/17/2022
Voucher Number: V0738936
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 #
3/1/2022	21502 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 1380.50@\$13.15 PER HOUR.	1,380.5	13.15	18,153.58
SERVICE	FOR JANITORIAL FILL IN SERVICES PROVIDED FROM 03/01/22 TO 03/31/22.			

Thank you. We appreciate your business.

Total**\$18,153.58**

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

Attached Image

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

Mon, May 9, 2022 at 06:38 PM GMT

CC:

BCC:

1 attachment

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