

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1628362  
Vendor Name: Alpha Building Maintenance Service Inc  
Invoice Number: 21503 CD  
Invoice Date: 4/1/2022  
PO Number: B0374495  
Check Number: 0299360  
Check Amount: \$ 16,825.43  
Check Date: 05/24/2022  
Voucher Number: V0739067  
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 #
4/1/2022	21503 CD

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

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.	1,279.5	13.15	16,825.43
SERVICE	FOR JANITORIAL FILL IN SERVICES PROVIDED FROM 04/01/22 TO 04/30/22.			
Thank you. We appreciate your business.		<b>Total</b>		<b>\$16,825.43</b>

College of DuPage/Alpha Hours - April 2022

[illegible]

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

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**Attached Image**

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

Wed, May 11, 2022 at 08:25 PM GMT

CC:

BCC:

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**1 attachment**

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