

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672876
Vendor Name: Eco Clean Maintenance, Inc.
Invoice Number: 11466
Invoice Date: 2/3/2023
PO Number: B0001174
Check Number: E0094263
Check Amount: \$ 42,685.92
Check Date: 03/16/2023
Voucher Number: V0779074
Document Type: AP Invoice

Document Below

515 W. Wrightwood Avenue
Elmhurst, IL 60126

Date	Invoice #
2/3/2023	11466

Bill To
College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137

Description	Amount
PO#0001174	0.00
Daily janitorial services provided at the College of DuPage Glen Ellyn, IL in January 2023: 01/01/2023-01/31/2023	0.00
Oksana Kolomyichuk: 175.50hrs	3,383.64
Liubov Tytyanevych: 175.50 hrs	3,383.64
Voronych Liudmyla: 175.50 hrs	3,383.64
Voronych Volodymyr: 167.50 hrs	3,229.40
Roman Abramyuk: 176 hrs	3,393.28
Marian Petrishchak: 96 hrs	1,850.88
Iryna Mariutsa: 176 hrs	3,393.28
Nataliia Inkha: 176 hrs	3,393.28
Ruslan Zelman: 176 hrs	3,393.28
Hanna Vikobroda: 176 hrs	3,393.28
Mariia Vikobroda: 176 hrs	3,393.28
Svitlana Polishchuk: 64 hrs	1,233.92
Irena Piechowicz: 100 hrs	1,928.00
Denys Sorokin: 176 hrs	3,393.28
Alina: 8 hrs	154.24
Alina: 8 hrs (01/28/23)	192.80
Anton: 8 hrs (01/28/23)	192.80
Total	\$42,685.92

"eco@ecocleanmaintenance.com" <eco@ecocleanmaintenance.com>

[External] Invoice 11466 from ECO CLEAN MAINTENANCE, INC.

"eco@ecocleanmaintenance.com" <eco@ecocleanmaintenance.com>

Thu, Mar 2, 2023 at 06:44 PM UTC

CC: dmeyer@ecocleanmaintenance.com <dmeyer@ecocleanmaintenance.com>

BCC:

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ECO CLEAN MAINTENANCE, INC.

Invoice Due:03/05/2023
11466

Amount Due: **\$42,685.92**

Dear Customer :

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

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

Sincerely,

ECO CLEAN MAINTENANCE, INC.
877-463-2601

1 attachment

Inv_11466_from_ECO_CLEAN_MAINTENANCE_INC._3112.pdf