

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1672876  
Vendor Name: Eco Clean Maintenance, Inc.  
Invoice Number: 11549  
Invoice Date: 3/3/2023  
PO Number: B0001174  
Check Number: E0094397  
Check Amount: \$ 39,793.92  
Check Date: 03/29/2023  
Voucher Number: V0779075  
Document Type: AP Invoice

Document Below

515 W. Wrightwood Avenue  
Elmhurst, IL 60126

Date	Invoice #
3/3/2023	11549

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 February 2023:	0.00
02/01/2023-02/28/2023	
Oksana Kolomyichuk: 160hrs	3,084.80
Liubov Tytyanevych: 144 hrs	2,776.32
Voronych Liudmyla: 152 hrs	2,930.56
Voronych Volodymyr: 152 hrs	2,930.56
Roman Abramyuk: 152 hrs	2,930.56
Iryna Mariutsa: 160 hrs	3,084.80
Nataliia Inkha: 160 hrs	3,084.80
Ruslan Zelman: 160 hrs	3,084.80
Hanna Vikobroda: 160 hrs	3,084.80
Mariia Vikobroda: 160 hrs	3,084.80
Svitlana Polishchuk: 160 hrs	3,084.80
Irena Piechowicz: 80 hrs	1,542.40
Denys Sorokin: 160 hrs	3,084.80
Alina: 24 hrs	462.72
Additional services provided on weekends (Sundays) in February 2023:	0.00
Alina: 02/05/23; 02/12/23; 02/19/23; 02/26/23= 32 hrs	771.20
Jenya:02/05/23; 02/12/23; 02/19/23; 02/26/23= 32 hrs	771.20
Total	\$39,793.92

Eric Grabowski <eco@ecocleanmaintenance.com>

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**[External] College of DuPage Invoice#11549 PO#0001174**

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Eric Grabowski <eco@ecocleanmaintenance.com>

Sat, Mar 4, 2023 at 12:23 AM UTC

CC: Eric Grabowski <eco@ecocleanmaintenance.com>

BCC:

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Regards,  
Agnes Grabowski

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**1 attachment**

Inv\_11549\_from\_ECO\_CLEAN\_MAINTENANCE\_INC.\_16720.pdf