

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672876

Vendor Name: Eco Clean Maintenance, Inc.

Check Details:

Check Number: E0106472

Check Amount: \$ 39,672.17

Check Date: 3/18/2025

Invoice Details:

Invoice Number: 13624

Invoice Date: 3/11/2025

PO Number: B0002658

Voucher Number: V0876088

Document Type: AP Invoice

Document Below

515 W. Wrightwood Avenue
Elmhurst, IL 60126

Date	Invoice #
3/11/2025	13624

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

[illegible]

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

[External] Invoice 13624 from ECO CLEAN MAINTENANCE, INC.

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

Wed, Mar 12, 2025 at 03:49 PM UTC

CC:

BCC:

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ECO CLEAN MAINTENANCE, INC.

Invoice *Due:04/10/2025*
13624

Amount Due: **\$39,672.17**

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_13624_from_ECO_CLEAN_MAINTENANCE_INC._9936.pdf