

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672876

Vendor Name: Eco Clean Maintenance, Inc.

Check Details:

Check Number: E0108184

Check Amount: \$ 54,154.64

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 13898

Invoice Date: 6/3/2025

PO Number: B0002658

Voucher Number: V0888491

Document Type: AP Invoice

Document Below

515 W. Wrightwood Avenue
Elmhurst, IL 60126

Date	Invoice #
6/3/2025	13898

Description	Amount
PO#B0002658 Janitorial services provided at the College of DuPage in May 2025:	0.00
Natalia Irkha: 176 hrs	3,523.52
Natalia Sorokina: 56 hrs	1,121.12
Liudmyla Voronych: 168 hrs	3,363.36
Oksana Korchmariuk: 176 hrs	3,523.52
Maria Vikobroda: 176 hrs	3,523.52
Nadiia Kuryliak: 176 hrs	3,523.52
Halyna Dzhumaha: 176 hrs	3,523.52
Irena Piechowiec: 92 hrs	1,841.84
Iryna Bronetska: 160 hrs	3,203.20
Oksana Pelykh: 176 hrs	3,523.52
Victoria Kushmirschuk: 176 hrs	3,523.52
Veronika Shchaburska: 176 hrs	3,523.52
Ruslan Zelman: 176 hrs	3,523.52
Yurii Voronych: 16 hrs	320.32
Iryna Mariutsa: 176 hrs	3,523.52
Mariana Zelman: 176 hrs	3,523.52
Victor Pelykh: 176 hrs	3,523.52
Olesia Olinyk: 8 hrs	160.16
4 Sundays: 05/04/25; 05/11/25; 05/18/25; 05/25/25	0.00
Natalia Irkha: 32 hrs	931.20
Liudmyla Voronych: 32 hrs	931.20
Total	\$54,154.64

"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Tue, Jun 10, 2025 at 03:44 PM UTC

CC:

BCC:

1 attachment

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