

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1517655

**Vendor Name:** AlSCO, Inc.

**Check Details:**

**Check Number:** 0342543

**Check Amount:** \$ 708.60

**Check Date:** 9/16/2025

**Invoice Details:**

**Invoice Number:** LCHI1984277

**Invoice Date:** 9/10/2025

**PO Number:** B0003054

**Voucher Number:** V0899858

**Document Type:** AP Invoice

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**Document Below**

Phone : (773)579-3350  
Fax : (773)579-1325

# INVOICE

**LCHI1984277**

Invoice Date:	Sep 10 2025
Customer No:	121250
Location No:	121250
Route: 35	Stop: 040
Terms:	Net 10 EOM
Purchase Order:	

# Invoice For

**College of Dupage**

425 Fawell Blvd  
Glen Ellyn, IL 60137-6708

## Delivery To

**College of DuPage**

425 Fawell Blvd  
Glen Ellyn, IL 60137-6708

Phone : 630-942-2868

[illegible]

The services for which these charges are made are being furnished to you pursuant to a service agreement between our company as supplier and the above named customer. Said merchandise is not to be cleaned or laundered other than by our company. Customers are responsible for articles lost or damaged.

Phone : (773)579-3350  
Fax : (773)579-1325

# INVOICE

**LCHI1984277**

Invoice Date:	Sep 10 2025
Customer No:	121250
Location No:	121250
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Terms:	Net 10 EOM
Purchase Order:	

# Invoice For

**College of Dupage**  
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Phone : 630-942-2868

[illegible]

The services for which these charges are made are being furnished to you pursuant to a service agreement between our company as supplier and the above named customer. Said merchandise is not to be cleaned or laundered other than by our company. Customers are responsible for articles lost or damaged.

Sub Total	\$708.60
Tax 0.00%	\$0.00
<b>Invoice Total</b>	<b>\$708.60</b>

Ryan Kulovitz <rkulovitz@alsco.com>

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[External] [ALSCO] Customer Invoice - LCHI1984277

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Ryan Kulovitz <rkulovitz@alsco.com>

Wed, Sep 10, 2025 at 07:24 PM UTC

CC:

BCC:

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**1 attachment**

LCHI1984277.pdf