

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1517655

Vendor Name: AlSCO, Inc.

Check Details:

Check Number: 0344217

Check Amount: \$ 708.60

Check Date: 9/30/2025

Invoice Details:

Invoice Number: LCHI1986487

Invoice Date: 9/17/2025

PO Number: B0003054

Voucher Number: V0905772

Document Type: AP Invoice

Document Below

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

INVOICE

LCHI1986487

Invoice Date:	Sep 17 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

LCHI1986487

Invoice Date:	Sep 17 2025
Customer No:	121250
Location No:	121250
Route: 35	Stop: 040
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Sub Total	\$708.60
Tax 0.00%	\$0.00
Invoice Total	\$708.60

Ryan Kulovitz <rkulovitz@alsco.com>

[External] [ALSCO] Customer Invoice - LCHI1986487

Ryan Kulovitz <rkulovitz@alsco.com>

Wed, Sep 17, 2025 at 08:19 PM UTC

CC:

BCC:

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1 attachment

LCHI1986487.pdf