

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672876

Vendor Name: Eco Clean Maintenance, Inc.

Check Details:

Check Number: E0109352

Check Amount: \$ 10,282.02

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 14165

Invoice Date: 8/21/2025

PO Number: B0003134

Voucher Number: V0897864

Document Type: AP Invoice

Document Below

515 W. Wrightwood Avenue
Elmhurst, IL 60126

Date	Invoice #
8/21/2025	14165

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

Description	Amount
Janitorial services provided at the College of DuPage Youth Academy Cleaning in July 2025	10,282.02
Total	\$10,282.02

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

[External] Invoice 14165 from ECO CLEAN MAINTENANCE, INC.

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

Mon, Aug 25, 2025 at 04:56 PM UTC

CC:

BCC:

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ECO CLEAN MAINTENANCE, INC.

Invoice *Due:09/20/2025*
14165

Amount Due: **\$10,282.02**

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_14165_from_ECO_CLEAN_MAINTENANCE_INC._20836.pdf