

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672876

Vendor Name: Eco Clean Maintenance, Inc.

Check Details:

Check Number: E0109550

Check Amount: \$ 10,282.02

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 14192

Invoice Date: 9/4/2025

PO Number: B0003134

Voucher Number: V0899931

Document Type: AP Invoice

Document Below

515 W. Wrightwood Avenue
Elmhurst, IL 60126

Date	Invoice #
9/4/2025	14192

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

Description	Amount
Additional services provided at the College of DuPage Glen Ellyn during COD employee's' vacation June/July 2025	10,282.02
Total	\$10,282.02

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

[External] Invoice 14192 from ECO CLEAN MAINTENANCE, INC.

"eco@ecocleanmaintenance.com" <eco@ecocleanmaintenance.com> Thu, Sep 11, 2025 at 03:57 PM UTC

CC:

BCC:

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ECO CLEAN MAINTENANCE, INC.

Invoice *Due:10/04/2025*
14192

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_14192_from_ECO_CLEAN_MAINTENANCE_INC._5896.pdf