

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1697335

Vendor Name: Paul Cleaning Service Inc

Check Details:

Check Number: E0109380

Check Amount: \$ 4,250.00

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 1577A

Invoice Date: 8/25/2025

PO Number: P0018956

Voucher Number: V0899050

Document Type: AP Invoice

Document Below

Paul Cleaning Service
1160 Mayfield Ln Hoffman Estates il 60169

Invoice 1577

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Date 8/25/25
Due date 9/1/25

Item	Qty	Price USD	Line Total USD
Scrub and sanitize 14 washroom floors in TEC & scrub and sanitize 4 washroom floors in HEC (total 18 washroom floors) and scrub/wax the HSC 1122 and 1108 classroom floors	1	4250.00	4250.00

Total 4250.00

"Chowaniec, Monica" <chowaniecm157@cod.edu>

FW: [External] Scrub and sanitize invoice... correct

"Chowaniec, Monica" <chowaniecm157@cod.edu>

Fri, Aug 29, 2025 at 01:35 AM UTC

CC:

BCC:

Please use PO# P0018956 to pay this invoice \$4,250.00.

Thank you,

Monica

From: paulcleaningservices <paulcleaningservices@gmail.com>

Sent: Monday, August 25, 2025 10:54 AM

To: Chowaniec, Monica <chowaniecm157@cod.edu>; Invoicing <invoicing@cod.edu>

Subject: [External] Scrub and sanitize invoice... correct

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1 attachment

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