

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1735408

Vendor Name: Superior Service Window Cleaning Inc.

Check Details:

Check Number: 0342708

Check Amount: \$ 800.00

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 994

Invoice Date: 9/17/2025

PO Number: P0019334

Voucher Number: V0900471

Document Type: AP Invoice

Document Below

Superior Service Window Cleaning
703 W Annoreno Dr Suite 15
Addison, IL 60101

Invoice

Phone # 6304959510

Bill To
College of Dupage Purchasing Department 425 Fawell Blvd. Glen Ellyn, IL. 60137

Job Site
HEC 425 Fawell Blvd. Glen Ellyn, IL 60137

P.O. No.	Date	Invoice #	Terms	Due Date
P0019334	9/17/2025	994	Net 30	10/17/2025

Job #	Ticket #	Description	Service Date	Amount
1	20401	Superior Service Window Cleaning to power wash the HEC street scene.	8/31/2025	800.00
Total				\$800.00