

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1672876 **Vendor Name:** Eco Clean Maintenance, Inc.

Check Details:

Check Number: E0111047 **Check Amount:** \$ 57,039.98 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: 14490 **Invoice Date:** 12/3/2025 **PO Number:** B0003421
Voucher Number: V0915723

Document Type: AP Invoice

Document Below

515 W. Wrightwood Avenue
Elmhurst, IL 60126

Date	Invoice #
12/3/2025	14490

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

Description	Amount
PO#B0003421 Janitorial services provided at the College of DuPage Glen Ellyn in November 2025:	0.00
Natalia Irkha: 176 hrs	3,523.52
Liudmyla Voronych: 176 hrs	3,523.52
Oksana Korchmariuk: 176 hrs	3,523.52
Mariiia Vikobroda: 176 hrs	3,523.52
Mariana Zelman: 88 hrs	1,761.76
Mariiia Osadchuk: 176 hrs	3,523.52
Halyna Dzhumaha: 176 hrs	3,523.52
Olesia Olinyk: 176hrs	3,523.52
Oksana Pelykh: 176 hrs	3,523.52
Viktor Pelykh: 160.15 hrs	3,206.20
Nadia Kucherak: 160 hrs	3,203.20
Vitalina Dmytryk: 160 hrs	3,203.20
Tatiana Nakonechna: 229 hrs	4,584.58
Nailia Badalova: 152 hrs	3,043.04
Viktoria Kuschnizshuk: 160 hrs	3,203.20
Veronika Shchaburska: 160 hrs	3,203.20
Yurii Voronych: 24 hrs	480.48
Sergiy Pustovyy: 40 hrs	800.80
4 Sundays: 11/02/25; 11/09/25; 11/16/25; 11/23/25	0.00
Natalia Irkha: 32 hrs	960.96
Liudmyla Voronych: 32 hrs	960.96
Extra services: 11/01/25 Natalia Irkha: 8 hrs	240.24
Total	\$57,039.98

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

[External] Invoice 14490 from ECO CLEAN MAINTENANCE, INC.

"eco@ecocleanmaintenance.com" <eco@ecocleanmaintenance.com> Thu, Dec 4, 2025 at 07:24 PM UTC

CC:

BCC:

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ECO CLEAN MAINTENANCE, INC.

Invoice *Due:01/02/2026*
14490

Amount Due: **\$57,039.98**

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_14490_from_ECO_CLEAN_MAINTENANCE_INC._18100.pdf