

Information:

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

Check Details:

Check Number: E0114237 **Check Amount:** \$ 57,917.86 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: 15096 **Invoice Date:** 6/2/2026 **PO Number:** B0003421
Voucher Number: V0940101

Document Type: AP Invoice

Document Below

515 W. Wrightwood Avenue
Elmhurst, IL 60126

Date	Invoice #
6/2/2026	15096

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

[illegible]

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

[External] Invoice 15096 from ECO CLEAN MAINTENANCE, INC.

"eco@ecocleanmaintenance.com" <eco@ecocleanmaintenance.com> Wed, Jun 3, 2026 at 06:14 PM UTC

CC:

BCC:

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ECO CLEAN MAINTENANCE, INC.

Invoice *Due: Thu, 07/02/2026*
15096

Amount Due: **\$57,917.86**

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_15096_from_ECO_CLEAN_MAINTENANCE_INC._20692.pdf