

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1735408

Vendor Name: Superior Service Window Cleaning Inc.

Check Details:

Check Number: 0340077

Check Amount: \$ 2,115.00

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 854

Invoice Date: 6/3/2025

PO Number: NULL

Voucher Number: V0888536

Document Type: AP Invoice

Document Below

Superior Service Window Cleaning
703 W Annoreno Dr

Invoice

Phone # 6304959510

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

Job Site
MAC Building 425 Fawell Blvd. Glen Ellyn, IL. 60137

P.O. No.	Date	Invoice #	Terms	Due Date
P0016404	6/3/2025	854	Net 30	7/3/2025

Job #	Ticket #	Description	Service Date	Amount
1	20118	Pricing For 2025: MAC BUILDING Superior Service Window Cleaning to wash the entrance skylight windows .	6/2/2025	875.00
2	20119	Pricing For 2025: MAC BUILDING Superior Service Window Cleaning to wash both sides of the windows on the canopy.	6/2/2025	1,240.00
			Total	\$2,115.00

"Chowaniec, Monica" <chowaniec157@cod.edu>

FW: [External] RE: PO# P0016404

"Chowaniec, Monica" <chowaniec157@cod.edu>

Tue, Jun 10, 2025 at 04:46 PM UTC

CC:

BCC:

Hello Accounts Payable,

Can you please process this invoice using PO# P0016404.

Thank you,

Monica

1 attachment

Invoice 854 College of Dupage MAC Building Powerwashing and Canopy PO#P0016404.pdf