

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1517655

**Vendor Name:** AlSCO, Inc.

**Check Details:**

**Check Number:** 0340026

**Check Amount:** \$ 353.63

**Check Date:** 6/17/2025

**Invoice Details:**

**Invoice Number:** LCHI1952737

**Invoice Date:** 6/4/2025

**PO Number:** B0002205

**Voucher Number:** V0889308

**Document Type:** AP Invoice

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**Document Below**

Phone : (773)579-3350  
Fax : (773)579-1325

# INVOICE

**LCHI1952737**

Invoice Date:	Jun 04 2025
Customer No:	121250
Location No:	121250
Route: 35	Stop: 040
Terms:	Net 10 EOM

# Invoice For

**College of Dupage**  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708

## Delivery To

**College of DuPage**  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708

Phone : 630-942-2868

[illegible]

The services for which these charges are made are being furnished to you pursuant to a service agreement between our company as supplier and the above named customer. Said merchandise is not to be cleaned or laundered other than by our company. Customers are responsible for articles lost or damaged.

Phone : (773)579-3350  
Fax : (773)579-1325

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**LCHI1952737**

Invoice Date:	Jun 04 2025
Customer No:	121250
Location No:	121250
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Phone : 630-942-2868

[illegible]

DM Jun 04 2025, 7:43 AM 0.0000, 0.0000

The services for which these charges are made are being furnished to you pursuant to a service agreement between our company as supplier and the above named customer. Said merchandise is not to be cleaned or laundered other than by our company. Customers are responsible for articles lost or damaged.

Sub Total	\$353.63
Tax 0.00%	\$0.00
<b>Invoice Total</b>	<b>\$353.63</b>

**Elliott Jones** <ejones@alsco.com>

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**[External] [ALSCO] Customer Invoice - LCHI1952737**

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**Elliott Jones** <ejones@alsco.com>

Wed, Jun 4, 2025 at 08:00 PM UTC

CC:

BCC:

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**1 attachment**

LCHI1952737.pdf