

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1672876

**Vendor Name:** Eco Clean Maintenance, Inc.

**Check Details:**

**Check Number:** E0109619

**Check Amount:** \$ 47,953.58

**Check Date:** 9/16/2025

**Invoice Details:**

**Invoice Number:** 14189

**Invoice Date:** 9/2/2025

**PO Number:** B0003134

**Voucher Number:** V0899902

**Document Type:** AP Invoice

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**Document Below**

515 W. Wrightwood Avenue  
Elmhurst, IL 60126

Date	Invoice #
9/2/2025	14189

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

[illegible]

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

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[External] Invoice 14189 from ECO CLEAN MAINTENANCE, INC.

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"eco@ecocleanmaintenance.com" <eco@ecocleanmaintenance.com> Thu, Sep 11, 2025 at 03:57 PM UTC

CC:

BCC:

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## ECO CLEAN MAINTENANCE, INC.

**Invoice** *Due:10/02/2025*  
14189

Amount Due: **\$47,953.58**

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

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### 1 attachment

Inv\_14189\_from\_ECO\_CLEAN\_MAINTENANCE\_INC.\_5896.pdf