

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1773842

Vendor Name: Rolling Suds of Naperville and Wheaton

Check Details:

Check Number: E0109491

Check Amount: \$ 12,750.00

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 1002

Invoice Date: 9/5/2025

PO Number: B0003228

Voucher Number: V0899192

Document Type: AP Invoice

Document Below



ROLLING SUDS

Making Chicago suburbs shine, one place at a time!

818 Gamon Road
Wheaton, IL 60189
Phone: (630) 448-7014

INVOICE

INVOICE # 1002
DATE: SEPTEMBER 5, 2025

BILL TO:

Monica Chowanec
College of Dupage – Shipping & Receiving
425 Fawell Blvd.
Glen Ellyn, IL 60137
Phone: (630) 942-2238
Attn: Chris Peretti

SHIP TO:

Accounts Payable
College of Dupage – Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137
Phone: (630) 942-2228
Attn: invoicing@cod.edu

COMMENTS OR SPECIAL INSTRUCTIONS:

Billing for work completed through August 31, 2025

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
Patrick Frank	B0003228	Monica Chowanec			30 Days

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Surface cleaning walkways and entries at HSC building	\$3,750.00	\$3,750.00
1	Surface cleaning walkways and entries at PEC building	\$4,250.00	\$4,250.00
1	Clean SRC #1 and #2 canopies	\$2,000.00	\$2,000.00
1	Power wash HSC white and gray panels	\$1,500.00	\$1,500.00
1	Power washing 50 benches across campus	\$25.00	\$1,250.00
SUBTOTAL			\$12,750.00
SALES TAX			\$0.00
SHIPPING & HANDLING			\$0.00
TOTAL DUE			\$12,750.00

Make all checks payable to: **ROLLING SUDS**

If you have any questions concerning this invoice, contact: Patrick Frank, (805) 258-1518, patrick.frank@rollingsuds.com

THANK YOU FOR YOUR BUSINESS!

Patrick Frank <patrick.frank@rollingsuds.com>

[External] Progress Billing - Invoice No. 1002COD

Patrick Frank <patrick.frank@rollingsuds.com>

Fri, Sep 5, 2025 at 02:09 AM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Hello Monica,

Attached is our latest billing for work performed through August 31, 2025. We will continue to work through the project on the dates you make available and have minimal impact to the campus. I will call you this week to set up the schedule for the upcoming 2-4 weeks.

Thank you,

PATRICK FRANK

Rolling Suds of Naperville & Elmhurst

Phone: (630) 448-7014

Cell: (805) 258-1518

VISIT: www.rollingsudspowerwashing.com/naperville-elmhurst

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2 attachments

Outlook-1g1pillz

Invoice No - 1002COD.pdf