

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1697335 **Vendor Name:** Paul Cleaning Service Inc

Check Details:

Check Number: E0111130 **Check Amount:** \$ 8,000.00 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 1590 **Invoice Date:** 12/3/2025 **PO Number:** P0020244
Voucher Number: V0916787

Document Type: AP Invoice

Document Below

Paul Cleaning Service
1160 Mayfield Ln Hoffman Estates il 60169

Invoice 1590

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Date 12/3/25
Due date 12/10/25

Item	Qty	Price USD	Line Total USD
<p>Carpet Cleaning Entire SRC 2000 and Back Hallway Professionally steam clean all carpeted areas. Remove embedded stains and soil buildup to restore appearance and freshness.</p> <p>College of DuPage Carol Stream Center remove wax buildup and strip washroom floors, then refinish the tile floors in the kitchen and copy room.</p>	1	3600.00	3600.00

Total 3600.00

paulcleaningservices <paulcleaningservices@gmail.com>

[External] Carpet Cleaning – Entire SRC 2000

paulcleaningservices <paulcleaningservices@gmail.com>

Wed, Dec 3, 2025 at 11:58 PM UTC

CC:

BCC:

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1 attachment

1590.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1697335 **Vendor Name:** Paul Cleaning Service Inc

Check Details:

Check Number: E0111130 **Check Amount:** \$ 8,000.00 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 1591 **Invoice Date:** 12/3/2025 **PO Number:** P0020459
Voucher Number: V0916299

Document Type: AP Invoice

Document Below

1160 Mayfield Ln Hoffman Estates il 60169

Date	12/3/25
Due date	12/10/25

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Item	Qty	Price USD	Line Total USD
SRC 1116 AND SRC 1117 Carpet steam cleaning. PE Arena tape removal	1	4400.00	4400.00

Total	4400.00
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paulcleaningservices <paulcleaningservices@gmail.com>

[External] SRC 1116 AND SRC 1117 Carpet steam cleaning. PE Arena tape removal

paulcleaningservices <paulcleaningservices@gmail.com>

Thu, Dec 4, 2025 at 12:00 AM UTC

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