

Information:


Drawer: Accounts Payable - Invoices
Vendor Number: 1583463
Vendor Name: Jose Antonio Alvarado
Invoice Number: 1238
Invoice Date: 07/13/20
PO Number: B0370233
Check Number: E0080959
Check Amount: \$ 620.00
Check Date: 07/22/2020
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0636603
Redaction Type: None
Document Type: AP Invoice

Document Below

From: info@novuspestcontrol.com
Sent: Mon Jul 13 20:10:11 CDT 2020
To: invoicing@cod.edu
CC: chowanecm157@cod.edu
Subject: July Pest management Invoice

Good Evening,
Attached is the Pest Management Invoice for July 2020, thank you for putting your trust in Us for pest preventive, Novus Pest Control are just a call or email email if you have any concerns or questions.

TONY ALVARADO
info@novuspestcontrol.com

Twitter NOVUS 

Novus Pest Control
 505 w. Front Street Unit: 2
 Wheaton, Illinois 60187
 P: 630-903-3267
 info@novuspestcontrol.com
 www.novuspestcontrol.com
 LIC #: 052-084480 / 051-027142



INVOICE #1238

ACCOUNT #	1004
PO #	370233

Billing Address

COLLEGE OF DUPAGE
 Attn: Purchasing Department
 425 Fawell Boulevard
 BIC 1B03
 Glen Ellyn, IL 60137

Service Address

College of Dupage
 Attn: Monica Chowaniec
 425 Fawell Boulevard
 Glen Ellyn, IL 60137

APPROVED
07/15/20 - MONICA CHOWANIEC

Invoice Date	Due Date	Billing Terms
July 13, 2020	August 11, 2020	Net 30

DESCRIPTION	QTY	PRICE	LINE TOTAL
07/13/2020 Balance Forward			\$0.00
Monthly Pest Management Service P.O #370233 P.O #370233 Monthly Pest Management service, for the College of Dupage, Glen Ellyn, Carol Stream, Naperville and Westmont Campuses.	1.0	\$620.00	\$620.00
		Payment/Credit Applied (-)	\$0.00
		Please Pay	\$620.00

Memo

July 2020 Pest Management service for College of DuPage

We appreciate your feedback and questions, thank you for putting your trust on us, Novus Pest Control, where your the boss!

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 07/15/20

From: COLLEGE OF DUPAGE,
 425 Fawell Boulevard
 BIC 1B03
 Glen Ellyn, IL 60137

Invoice #1238	Amount due	\$620.00
Account # 1004	Payment	
Terms Net 30	Balance	
	Check #	

Make payment payable to:
 Novus Pest Control

To: Novus Pest Control
 505 w. Front Street Unit: 2
 Wheaton, Illinois 60187

Please, return with your payment