

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1583463
Vendor Name: Jose Antonio Alvarado
Invoice Number: 1279
Invoice Date: 03/10/21
PO Number: B0370233
Check Number: E0083755
Check Amount: \$ 639.50
Check Date: 03/17/2021
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0664904
Redaction Type: None
Document Type: AP Invoice

Document Below

From: info@novuspestcontrol.com <info@novuspestcontrol.com >
Sent: Wed Mar 10 09:31:28 CST 2021
To: chowanecm157@cod.edu
CC: invoicing@cod.edu
Subject: [External] Pest Management Invoice

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.


Good morning Monica,

Attached you will find the current invoice for pest control. If you have inquiries or questions please let me know at your earliest convenience. Wishing you a great day....

Thank You

TONY ALVARADO

info@novuspestcontrol.com

Twitter NOVUS 

[attachment: Invoice #1279 MARCH.pdf]

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 #1279

ACCOUNT #	1004
PO #	370233

03/11/21 - APPROVED MONICA CHOWANIEC

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

Invoice Date	Due Date	Billing Terms
March 10, 2021	April 8, 2021	Net 30

DESCRIPTION	QTY	PRICE	LINE TOTAL
03/10/2021 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
Little Pete multiple catch mouse trap	3.0	\$6.50	\$19.50
		Payment/Credit Applied (-)	\$0.00
		Please Pay	\$639.50

Memo

Pest Management for March 2021 P.O #370233 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 03/11/21**

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

Invoice #1279

Account #
1004

Terms
Net 30

Amount due	\$639.50
Payment	
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