

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1281800
Vendor Name: Abbott Tree Care Professionals
Invoice Number: 23955
Invoice Date: 04/30/21
PO Number: B0373210
Check Number: 0281522
Check Amount: \$ 6,200.00
Check Date: 06/08/2021
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0674002
Redaction Type: None
Document Type: AP Invoice

Document Below

From: suea@abbotttreecare.com <suea@abbotttreecare.com>
Sent: Wed May 05 23:49:19 CDT 2021
To: mechelle@cod.edu
CC: invoicing@cod.edu
Subject: [External] Invoice from Abbott Tree Care Professionals

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.



Dear College of DuPage,

Your invoice appears below.

This communication also allows you the convenience to pay directly through our Payment Portal ... follow the "Pay Now" link below.

Thank you,
Abbott Tree Care Professionals LLC



Powered by [Arborgold Software](#)

[attachment: Invoice_23955_1620276542.pdf]



P.O. Box 249 Wayne, IL 60184
fax (630)372-0332 www.abbotttreecare.com

College of DuPage
Ms Valerie Mechelle
425 Fawell Boulevard
Glen Ellyn IL 60137

Invoice

DATE	INVOICE #
04/30/2021	23955

Due	Terms
4/30/2021	Due on Receipt

Customer #:	838729
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Salesperson	PO Number
Mike Abbott	B0373210

Job Name	Job Site	Job City	Total Due
College of DuPage 20210305TW	425 Fawell Boulevard	Glen Ellyn	\$6,200.00

#	Item	Service Description	Completed	Unit	Qty	Price
1	Shrubs	(Item #1 Shrubs) Remove Tree(s) - w/stump	4/30/2021	0.00	0.00	\$6,200.00

Removal of approximately 550 shrubs.
Cut shrubs flush including stump grinding.
Per map provided 13 foot diam.

APPROVED

05/13/21 - DIRK HEID

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 05/06/21**

Thank you,
Mike Abbott

Subtotal:	\$6,200.00
Tax:	\$0.00
Total:	\$6,200.00
Paid:	\$0.00

Customer
College of DuPage Valerie Mechelle 425 Fawell Boulevard Glen Ellyn IL 60137

Invoice Remit Payment	
Date	Invoice #
04/30/2021	23955
Invoice Balance:	\$6,200.00