

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1583463  
Vendor Name: Jose Antonio Alvarado,DBA Novus Pest Co  
Invoice Number: 1417  
Invoice Date: 4/12/2022  
PO Number: B0000316  
Check Number: E0089373  
Check Amount: \$ 620.00  
Check Date: 04/27/2022  
Voucher Number: V0737156  
Document Type: AP Invoice

Document Below

**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 #1417**

ACCOUNT #	1004
PO #	B0000316

**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
April 12, 2022	May 11, 2022	Net 30

DESCRIPTION	QTY	PRICE	LINE TOTAL
College of Dupage Monthly Pest Management Service P.O #B0000316 Pest Control for College of DuPage Reference P.O #B0000316	1.0	\$620.00	\$620.00
		Payment/Credit Applied	\$0.00
		Please Pay	\$620.00

**Memo**

April 2022 College of DuPage pest management service reference P.O Box # B0000316

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

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

**Invoice #1417**

**Account #**  
 1004

**Terms**  
 Net 30

Amount due	\$620.00
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

"info novuspestcontrol.com" <info@novuspestcontrol.com>

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**[External] April Pest Management Invoice**

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"info novuspestcontrol.com" <info@novuspestcontrol.com>

Tue, Apr 12, 2022 at 10:53 AM GMT

CC: Invoicing <invoicing@cod.edu>

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.

Good morning Monica,

Attached is the service invoice for College of DuPage pest maintenance.

Wishing you a wonderful day,

TONY ALVARADO

**NOVUS PEST CONTROL**

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**1 attachment**

Invoice #1417 April COD.pdf