

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1658965
Vendor Name: Pezza Landscape Inc
Invoice Number: 4609
Invoice Date: 6/3/2022
PO Number: B0000703
Check Number: E0090067
Check Amount: \$ 6,600.00
Check Date: 06/15/2022
Voucher Number: V0741404
Document Type: AP Invoice

Document Below



Invoice: 4609

P.O. Box 308
Warrenville, IL 60555
630-393-7373

Date 6/3/2022
Terms Net 30
PO Number
Account #

Bill To

COLLEGE OF DUPAGE
FAWELL
GLEN ELLYN, IL 60137

Property Address

COLLEGE OF DUPAGE
FAWELL
GLEN ELLYN, IL 60137

Date/Time	Description	Total
5/16/2022	Week of May 16th weekly cutting	5000.00

Subtotal: 5000.00

Invoice Total: \$5,000.00

PAYMENT COUPON

Pezza Landscape
P.O. Box 308
Warrenville, IL 60555
630-393-7373

COLLEGE OF DUPAGE
FAWELL
GLEN ELLYN, IL 60137

Terms Net 30
Account #
PO Number

Invoice # 4609
Invoice Date 6/3/2022
Invoice Balance \$5,000.00
Amount Enclosed

Pezza Landscape <mail@serviceautopilot.com>

[External] Your Invoice is Attached

Pezza Landscape <mail@serviceautopilot.com>

Fri, Jun 3, 2022 at 04:14 PM GMT

CC:

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.

COLLEGE OF DUPAGE

Please see the attached invoice 4609.

Thanks!

Pezza Landscape
630-393-7373

1 attachment

Invoice.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1658965
Vendor Name: Pezza Landscape Inc
Invoice Number: 4611
Invoice Date: 6/3/2022
PO Number: B0000703
Check Number: E0090067
Check Amount: \$ 6,600.00
Check Date: 06/15/2022
Voucher Number: V0741405
Document Type: AP Invoice

Document Below



Invoice: 4611

P.O. Box 308
Warrenville, IL 60555
630-393-7373

Date 6/3/2022
Terms Net 30
PO Number
Account #

Bill To

COLLEGE OF DUPAGE
FAWELL
GLEN ELLYN, IL 60137

Property Address

COLLEGE OF DUPAGE
FAWELL
GLEN ELLYN, IL 60137

Date/Time	Description	Total
5/23/2022	Week of May 23rd weekly cutting	1600.00

Subtotal: 1600.00

Invoice Total: \$1,600.00

PAYMENT COUPON

Pezza Landscape
P.O. Box 308
Warrenville, IL 60555
630-393-7373

COLLEGE OF DUPAGE
FAWELL
GLEN ELLYN, IL 60137

Terms Net 30
Account #
PO Number

Invoice # 4611
Invoice Date 6/3/2022
Invoice Balance \$1,600.00
Amount Enclosed

Pezza Landscape <mail@serviceautopilot.com>

[External] Your Invoice is Attached

Pezza Landscape <mail@serviceautopilot.com>

Fri, Jun 3, 2022 at 04:17 PM GMT

CC:

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.

COLLEGE OF DUPAGE

Please see the attached invoice 4611.

Thanks!

Pezza Landscape
630-393-7373

1 attachment

Invoice.pdf