

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1583463

Vendor Name: Jose Antonio Alvarado,DBA Novus Pest Co

Invoice Number: 1450

Invoice Date: 6/14/2022

PO Number: B0000316

Check Number: E0090172

Check Amount: \$ 620.00

Check Date: 06/21/2022

Voucher Number: V0742117

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 #1450**

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
June 14, 2022	July 13, 2022	Net 30

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

**Memo**

JUNE 2022 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!

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

**Invoice #1450**

**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>

---

**[External] JUNE Pest Management invoice**

---

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

Tue, Jun 14, 2022 at 07:53 PM 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 afternoon, you will find the June pest control service invoice attached, any questions please feel free to contact me...

---

**1 attachment**

Invoice #1450 JUNE.pdf