

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1658965
Vendor Name: Pezza Landscape Inc
Invoice Number: 4788
Invoice Date: 6/30/2022
PO Number: B0000703
Check Number: E0090830
Check Amount: \$ 13,320.00
Check Date: 08/03/2022
Voucher Number: V0748760
Document Type: AP Invoice

Document Below



Invoice: 4788

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

Date 6/30/2022
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
6/1/2022	Monthly Maintenance Agreement June, 2022	13320.00

Subtotal: 13320.00

Invoice Total: \$13,320.00

PAYMENT COUPON

Pezza Landscape
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Invoice Balance \$13,320.00
Amount Enclosed

Pezza Landscape <mail@serviceautopilot.com>

[External] Your Invoice is Attached

Pezza Landscape <mail@serviceautopilot.com>

Thu, Jun 30, 2022 at 10:48 PM GMT

CC:

BCC:

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COLLEGE OF DUPAGE

Please see the attached invoice 4788.

Thanks!

Pezza Landscape
630-393-7373

1 attachment

Invoice.pdf



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