

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1583463

Vendor Name: Jose Antonio Alvarado,DBA Novus Pest Co

Invoice Number: 1453

Invoice Date: 6/22/2022

PO Number: B0000867

Check Number: E0091121

Check Amount: \$ 745.00

Check Date: 08/24/2022

Voucher Number: V0749995

Document Type: AP Invoice

Document Below



**NOVUS  
PEST CONTROL**  
www.NovusPestControl.com  
505 W. Front Street # 2 Wheaton, IL 60187  
Tel: 630.903.3267

# Invoice

Date	Invoice #
6/20/22	1453

P.O.# B00000867

Bill To
College of DuPage 425 Fawell Boulevard Glen Ellyn, IL 60137

Service To
College of DuPage 425 Fawell Boulevard Glen Ellyn, IL 60137

SERVICE TYPE: INITIAL / WEEKLY / MONTHLY / QUARTERLY / CLEAN OUT / OTHER: Special Request

PROFESSIONAL PEST MANAGEMENT AND APPLICATION SERVICE SHEET						
Area Served	Target Pest	Product Applied	Method	%	EPA Reg. Number	Amount Used
Tennis Court	WASPS	Essential Wasp Spray	C/C	NA	FIFRA 25B	9 oz
↓	WASPS	Terminator SC	C/C	OKS	7969-210	4 oz
↓	WASPS	none	C/C	NA	Nest Removal	3 total

WILL A FOLLOW UP TREATMENT BE NEEDED? NO IF YES date: \_\_\_\_\_ at: \_\_\_\_\_ AM  
PM

Comments: Inspected Tennis Courts, Various WASPS were observed, treated and removed all nest in this area of concern.

Service / Material and Amount if applicable	Description	Amount	Total
Special Request	Wasp treatment & removal	1 X	125.00
PCO Signature:	Cert # 052-084480	Total \$125.00	
	Time In: 3:35pm Time Out: 4:21pm		

Note: Due to the nature of bed bugs and how easily they can be introduced to a facility via travel, visitors or used furniture after a bed bug service program, Novus Pest Control can not provide a guarantee of our bed bug service. Please allow the pest control operator to provide you with recommendations on how to prevent any future bed bug infestations, we aim to eradicate and prevent any future infestations with your complete cooperation of bed bugs in your domain and outer places of visit, such as work, school, etc...

Created with Scanner Pro

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

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**[External] Special Requested Pest Management invoices**

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

Mon, Aug 8, 2022 at 09:04 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.

Good after noon,

The following attachments are for special Request pest control (yellow jacket, wasp, hornet).

Any question please feel free to contact me at your earli est convenience.

Tony Alvarado  
NOVUS Pest Control  
(630) 903.3267  
www.novuspestcontrol.com

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**1 attachment**

Image.jpeg

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1583463

Vendor Name: Jose Antonio Alvarado,DBA Novus Pest Co

Invoice Number: 1469

Invoice Date: 8/12/2022

PO Number: B0000867

Check Number: E0091121

Check Amount: \$ 745.00

Check Date: 08/24/2022

Voucher Number: V0750215

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 #1469**

ACCOUNT #	1004
PO #	B0000867

**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
August 12, 2022	September 10, 2022	Net 30

DESCRIPTION	QTY	PRICE	LINE TOTAL
College of Dupage Monthly Pest Management Service P.O #B0000867	1.0	\$620.00	\$620.00
		Payment/Credit Applied	\$0.00
		Please Pay	\$620.00

**Memo**

August 2022 Pest Control 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 #1469**

**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] August Pest Control invoice**

---

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

Fri, Aug 12, 2022 at 05:44 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.

Good afternoon,

Attached is the invoice for August 2022, any questions please feel to contact me at your convience.

Question do we have a status on the prior special request invoices: #1453 and #1460.

Thank You have a safe and awesome weekend.

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**1 attachment**

Invoice #1469 August.pdf