

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1658965
Vendor Name: Pezza Landscape Inc
Invoice Number: 4944
Invoice Date: 7/25/2022
PO Number: B0000703
Check Number: E0091137
Check Amount: \$ 11,800.00
Check Date: 08/24/2022
Voucher Number: V0750330
Document Type: AP Invoice

Document Below



Invoice: 4944

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

Date 7/25/2022
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
7/25/2022	Monthly Maintenance Agreement July 2022	11800.00

Subtotal: 11800.00

Invoice Total: \$11,800.00

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 # 4944
Invoice Date 7/25/2022
Invoice Balance \$11,800.00
Amount Enclosed

Pezza Landscape <mail@serviceautopilot.com>

[External] Your Invoice is Attached

Pezza Landscape <mail@serviceautopilot.com>

Mon, Jul 25, 2022 at 05:29 PM GMT

CC:

BCC:

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COLLEGE OF DUPAGE

Please see the attached invoice 4944.

Thanks!

Pezza Landscape
630-393-7373

1 attachment

Invoice.pdf