

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1658965  
Vendor Name: Pezza Landscape Inc  
Invoice Number: 5500  
Invoice Date: 12/1/2022  
PO Number: B0001204  
Check Number: E0093129  
Check Amount: \$ 24,800.00  
Check Date: 01/17/2023  
Voucher Number: V0767955  
Document Type: AP Invoice

Document Below



**Invoice: 5500**

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

Date 12/1/2022  
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
1/1/2023	Snow Contract Agreement December 2022	24800.00

Subtotal:	24800.00
Invoice Total:	\$24,800.00

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## 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 # 5500  
Invoice Date 12/1/2022  
Invoice Balance \$24,800.00  
Amount Enclosed

Pezza Landscape <mail@serviceautopilot.com>

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**[External] Your Invoice is Attached**

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**Pezza Landscape** <mail@serviceautopilot.com>

Sat, Dec 3, 2022 at 05:55 PM UTC

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 5500.

Thanks!

Pezza Landscape  
630-393-7373

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**1 attachment**

Invoice.pdf