

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1658965
Vendor Name: Pezza Landscape Inc
Invoice Number: 5573
Invoice Date: 1/1/2023
PO Number: B0001204
Check Number: E0093298
Check Amount: \$ 39,808.00
Check Date: 01/24/2023
Voucher Number: V0768384
Document Type: AP Invoice

Document Below



Invoice: 5573

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

Date 1/1/2023
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
2/1/2023	Snow Contract Agreement January , 2023	24800.00

Subtotal:	24800.00
Invoice Total:	\$24,800.00

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 # 5573
Invoice Date 1/1/2023
Invoice Balance \$24,800.00
Amount Enclosed

Pezza Landscape <mail@serviceautopilot.com>

[External] Your Invoice is Attached

Pezza Landscape <mail@serviceautopilot.com>

Tue, Jan 3, 2023 at 04:02 PM UTC

CC:

BCC:

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COLLEGE OF DUPAGE

Please see the attached invoice 5573.

Happy New Year!

Pezza Landscape
630-393-7373

1 attachment

Invoice.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1658965
Vendor Name: Pezza Landscape Inc
Invoice Number: 5510
Invoice Date: 11/30/2022
PO Number: B0001204
Check Number: E0093298
Check Amount: \$ 39,808.00
Check Date: 01/24/2023
Voucher Number: V0768385
Document Type: AP Invoice

Document Below



Invoice: 5510

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

Date 11/30/2022
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
11/30/2022	Clean up leaves through out the property for month of November. Empty out garbage cans 2 times a week through out the campus lots. 294.50 man hours	15008.00

Subtotal: 15008.00

Invoice Total: \$15,008.00

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 # 5510

Invoice Date 11/30/2022

Invoice Balance \$15,008.00

Amount Enclosed

Pezza Landscape <mail@serviceautopilot.com>

[External] Your Invoice is Attached

Pezza Landscape <mail@serviceautopilot.com>

Sat, Dec 3, 2022 at 04:55 PM UTC

CC:

BCC:

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COLLEGE OF DUPAGE

Please see the attached invoice 5510.

Thanks!

Pezza Landscape
630-393-7373

1 attachment

Invoice.pdf