

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1658965
Vendor Name: Pezza Landscape Inc
Invoice Number: 5539
Invoice Date: 1/23/2023
PO Number: B0001204
Check Number: E0093341
Check Amount: \$ 9,882.50
Check Date: 01/25/2023
Voucher Number: V0768343
Document Type: AP Invoice

Document Below



Invoice: 5539

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

Date 12/23/2022
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
12/22/2022	13.5 man hours.	3982.50
	12/22/2022	
	2 men from 3:00 pm - 5:30 pm	
	1 man from 5:30 pm -12:30 am	
	12/23/2022	
	1 man from from 6:20 pm - 7:50 pm	

Subtotal:	3982.50
Invoice Total:	\$3,982.50

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 # 5539
Invoice Date 12/23/2022
Invoice Balance \$3,982.50
Amount Enclosed

[External] Your Invoice is Attached

Pezza Landscape <mail@serviceautopilot.com>

Mon, Dec 26, 2022 at 07:49 PM UTC

CC:

BCC:

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COLLEGE OF DUPAGE

Please see the attached invoice 5539.

Thanks!

Pezza Landscape
630-393-7373

1 attachment

Invoice.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1658965
Vendor Name: Pezza Landscape Inc
Invoice Number: 5570
Invoice Date: 12/26/2022
PO Number: B0001204
Check Number: E0093341
Check Amount: \$ 9,882.50
Check Date: 01/25/2023
Voucher Number: V0768386
Document Type: AP Invoice

Document Below



Invoice: 5570

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

Date 12/26/2022
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
12/26/2022	Extra man power snow removal. 5 men 4 hours - 20 man hours @ \$295.00 per hour.	5900.00

Subtotal:	5900.00
Invoice Total:	\$5,900.00

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 # 5570
Invoice Date 12/26/2022
Invoice Balance \$5,900.00
Amount Enclosed

Pezza Landscape <mail@serviceautopilot.com>

[External] Your Invoice is Attached

Pezza Landscape <mail@serviceautopilot.com>

Tue, Dec 27, 2022 at 04:15 PM UTC

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COLLEGE OF DUPAGE

Please see the attached invoice 5570.

Thanks!

Pezza Landscape
630-393-7373

1 attachment

Invoice.pdf