

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1553287

Vendor Name: Brightview Acquisition Holdings Inc,D/B

Invoice Number: 8366670

Invoice Date: 4/1/2023

PO Number: B0001317

Check Number: 0310958

Check Amount: \$ 11,882.11

Check Date: 04/11/2023

Voucher Number: V0780754

Document Type: AP Invoice

Document Below



# INVOICE

College of DuPage  
425 Fawell Blvd  
CMC Building #1022  
Glen Ellyn IL 60137

**Customer #:** 18614887  
**Invoice #:** 8366670  
**Invoice Date:** 4/1/2023  
**Cust PO #:** B0001317

Job Number	Description	Amount
387500057	College of DuPage - For April Exterior Maintenance	11,882.11
<b>Total invoice amount</b>		<b>11,882.11</b>
<b>Tax amount</b>		
<b>Balance due</b>		<b>11,882.11</b>

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 630-527-1300

*Please detach stub and remit with your payment*

## Payment Stub

Customer Account#: 18614887  
Invoice #: 8366670  
Invoice Date: 4/1/2023

<b>Amount Due:</b> \$11,882.11
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*Thank you for allowing us to serve you*

Please reference the invoice # on your check  
and make payable to:

College of DuPage  
425 Fawell Blvd  
CMC Building #1022  
Glen Ellyn IL 60137

BrightView Landscapes, LLC  
P.O. Box 740655  
Atlanta, GA 30374-0655

"Billing@brightview.com" <Billing@brightview.com>

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**[External] Invoice #8366670 for College of DuPage**

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"Billing@brightview.com" <Billing@brightview.com>

Mon, Apr 3, 2023 at 03:00 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.

Dear College of DuPage,

Please find the attached copy of Invoice #8366670 dated 4/1/2023.

If you have any questions regarding this invoice, please call 630-527-1300.

Sincerely,

BrightView Landscapes, LLC

\*\*\* DO NOT REPLY DIRECTLY TO THIS EMAIL ADDRESS \*\*\*

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**1 attachment**

Invoice #8366670.PDF