

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1553287

Vendor Name: Brightview Acquisition Holdings Inc,D/B

Invoice Number: 8390587

Invoice Date: 5/1/2023

PO Number: B0001317

Check Number: 0311730

Check Amount: \$ 11,882.11

Check Date: 05/09/2023

Voucher Number: V0784352

Document Type: AP Invoice

Document Below



INVOICE

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

Customer #: 18614887
Invoice #: 8390587
Invoice Date: 5/1/2023
Cust PO #: B0001317

Job Number	Description	Amount
387500057	College of DuPage - For May Exterior Maintenance	11,882.11
Total invoice amount		11,882.11
Tax amount		
Balance due		11,882.11

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 #: 8390587
Invoice Date: 5/1/2023

Amount Due: \$11,882.11

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>

[External] Invoice #8390587 for College of DuPage

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

Wed, Apr 26, 2023 at 05:04 AM 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 #8390587 dated 5/1/2023.

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 #8390587.PDF