

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1583463
Vendor Name: Jose Antonio Alvarado,DBA Novus Pest Co
Invoice Number: 1624
Invoice Date: 6/3/2023
PO Number: B0000867
Check Number: E0095695
Check Amount: \$ 120.00
Check Date: 06/14/2023
Voucher Number: V0788728
Document Type: AP Invoice

Document Below

Novus Pest Control
505 w. Front Street Unit: 2
Wheaton, Illinois 60187
P: 630-903-3267
info@novuspestcontrol.com
www.novuspestcontrol.com
LIC #: 052-084480 / 051-027142



INVOICE #1624

ACCOUNT #	1004
PO #	
DATE	Jun 03, 2023
START	6:30 PM
END	7:15 PM

Billing Address

COLLEGE OF DUPAGE,
Attn: Purchasing Department
425 Fawell Boulevard
BIC 1B03
Glen Ellyn, IL 60137

Service Address

Einstein Bagels (COD-Glen Ellyn)
Attn: Einstein Bagels c/o Lynn Konieck
425 Fawell Blvd.
Glen Ellyn, IL 60118

Service Date	Invoice Date	Due Date	Billing Terms
June 03, 2023	June 05, 2023	July 04, 2023	Net 30

DESCRIPTION	QTY	PRICE	LINE TOTAL
Ant Treatment	1.0	\$120.00	\$120.00
Payment/Credit Applied			\$0.00
Please Pay			\$120.00

We appreciate your feedback and questions, thank you for putting your trust on us, Novus Pest Control, where your the boss!

From: COLLEGE OF DUPAGE,
425 Fawell Boulevard
BIC 1B03
Glen Ellyn, IL 60137

Invoice #1624

Account #
1004

Terms
Net 30

Amount due	\$120.00
Payment	
Balance	
Check #	

Make payment payable to:
Novus Pest Control

To: Novus Pest Control
505 w. Front Street Unit: 2
Wheaton, Illinois 60187

Please return with your payment.

TONY ALVARADO <info@novuspestcontrol.com>

[External] Special request ant service

TONY ALVARADO <info@novuspestcontrol.com>

Mon, Jun 5, 2023 at 03:13 PM UTC

CC: Chowaniec, Monica <chowaniecm157@cod.edu>

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.

Good morning,

Attached is the invoice for special requested ant treatment for Einstein Bagels.

TONY ALVARADO c/o
NOVUS PEST CONTROL
505 w. Front Street Unit: 2
Wheaton, IL 60187
630.903.3267

2 attachments

Invoice #1624.pdf

Outlook-d03p0b14.png