

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1658965
Vendor Name: Pezza Landscape Inc
Invoice Number: 5860
Invoice Date: 4/26/2023
PO Number: B0000703
Check Number: E0095837
Check Amount: \$ 5,259.73
Check Date: 06/20/2023
Voucher Number: V0789390
Document Type: AP Invoice

Document Below



Invoice: 5860

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

Date 4/26/2023
Terms Net 30
PO Number B0001204
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 |
|-----------|---|---------|
| 3/8/2023 | 4 men at \$52 per hour for 6 hours cleaning warning track | 1248.00 |
| 4/26/2023 | FINANCE CHARGE | 18.72 |

Subtotal: 1266.72

Invoice Total: \$1,266.72

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 B0001204

Invoice # 5860
Invoice Date 4/26/2023
Invoice Balance \$1,266.72
Amount Enclosed

[External] Your Invoice is Attached

Pezza Landscape <mail@serviceautopilot.com>

Wed, Apr 26, 2023 at 03:25 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.

COLLEGE OF DUPAGE

Please see the attached invoice 5860.

We are now accepting payment by zelle! The remit to information is:
pezzalandscape@sbcglobal.net

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: 5873
Invoice Date: 4/26/2023
PO Number: B0000703
Check Number: E0095837
Check Amount: \$ 5,259.73
Check Date: 06/20/2023
Voucher Number: V0789613
Document Type: AP Invoice

Document Below



Invoice: 5873

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

Date 4/26/2023
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 |
|-----------|--|--------|
| 3/13/2023 | Empty all garbage cans on campus. 11 man hours at \$52 an hour | 572.00 |
| 4/26/2023 | FINANCE CHARGE | 8.58 |

Subtotal: 580.58

Invoice Total: \$580.58

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 # 5873

Invoice Date 4/26/2023

Invoice Balance \$580.58

Amount Enclosed

[External] Your Invoice is Attached

Pezza Landscape <mail@serviceautopilot.com>

Wed, Apr 26, 2023 at 03:27 PM UTC

CC:

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COLLEGE OF DUPAGE

Please see the attached invoice 5873.

We are now accepting payment by zelle! The remit to information is:
pezzalandscape@sbcglobal.net

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: 5879
Invoice Date: 4/26/2023
PO Number: B0000703
Check Number: E0095837
Check Amount: \$ 5,259.73
Check Date: 06/20/2023
Voucher Number: V0789618
Document Type: AP Invoice

Document Below



Invoice: 5879

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

Date 4/26/2023
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 |
|-----------|---|--------|
| 3/17/2023 | Empty garbage cans on campus. Clean debris out of baseball field bleachers. 2 men 4 hours at \$52 a man hours. | 416.00 |
| 4/26/2023 | FINANCE CHARGE | 6.24 |

| | |
|----------------|----------|
| Subtotal: | 422.24 |
| Invoice Total: | \$422.24 |

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 # 5879
Invoice Date 4/26/2023
Invoice Balance \$422.24
Amount Enclosed

[External] Your Invoice is Attached

Pezza Landscape <mail@serviceautopilot.com>

Wed, Apr 26, 2023 at 03:30 PM UTC

CC:

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COLLEGE OF DUPAGE

Please see the attached invoice 5879.

We are now accepting payment by zelle! The remit to information is:
pezzalandscape@sbcglobal.net

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: 5877
Invoice Date: 4/26/2023
PO Number: B0000703
Check Number: E0095837
Check Amount: \$ 5,259.73
Check Date: 06/20/2023
Voucher Number: V0789619
Document Type: AP Invoice

Document Below



Invoice: 5877

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

Date 4/26/2023
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 |
|-----------|--|---------|
| 3/15/2023 | Empty garbage cans on campus. 3 men 3 hrs at \$52 an hour | 468.00 |
| 3/15/2023 | Clean up the baseball field warning track with sod cutter. 3 men 6.5 hours at \$52 an hour. 2 men 4.5 hours at \$52 an hour. | 1482.00 |
| 4/26/2023 | FINANCE CHARGE | 29.25 |

| | |
|----------------|------------|
| Subtotal: | 1979.25 |
| Invoice Total: | \$1,979.25 |

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 # 5877
Invoice Date 4/26/2023
Invoice Balance \$1,979.25
Amount Enclosed

Pezza Landscape <mail@serviceautopilot.com>

[External] Your Invoice is Attached

Pezza Landscape <mail@serviceautopilot.com>

Wed, Apr 26, 2023 at 03:29 PM UTC

CC:

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COLLEGE OF DUPAGE

Please see the attached invoice 5877.

We are now accepting payment by zelle! The remit to information is:
pezzalandscape@sbcglobal.net

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: 5748
Invoice Date: 4/26/2023
PO Number: B0000703
Check Number: E0095837
Check Amount: \$ 5,259.73
Check Date: 06/20/2023
Voucher Number: V0789783
Document Type: AP Invoice

Document Below



Invoice: 5748

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

Date 4/26/2023
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 |
|-----------|--|--------|
| 2/21/2023 | Baseball Field Clean Up. 3 guy for 6 hours for a total of 18 man hours. Crew also hauled away 1 load of grass clippings. 18 man hours @ \$52 per hour + 5 yards of debris (\$60) | 996.00 |
| 4/26/2023 | FINANCE CHARGE | 14.94 |

| | |
|----------------|------------|
| Subtotal: | 1010.94 |
| Invoice Total: | \$1,010.94 |

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 # 5748
Invoice Date 4/26/2023
Invoice Balance \$1,010.94
Amount Enclosed

[External] Your Invoice is Attached

Pezza Landscape <mail@serviceautopilot.com>

Wed, Apr 26, 2023 at 03:31 PM UTC

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COLLEGE OF DUPAGE

Please see the attached invoice 5748.

We are now accepting payment by zelle! The remit to information is:
pezzalandscape@sbcglobal.net

Thanks!

Pezza Landscape
630-393-7373

1 attachment

Invoice.pdf