

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1658965
Vendor Name: Pezza Landscape Inc
Invoice Number: 5983
Invoice Date: 4/3/2023
PO Number: B0001204
Check Number: E0095863
Check Amount: \$ 24,800.00
Check Date: 06/20/2023
Voucher Number: V0789386
Document Type: AP Invoice

Document Below



Invoice: 5983

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

Date 4/3/2023
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
3/31/2023	Snow Contract Agreement March 2023	24800.00

Subtotal: 24800.00

Invoice Total: \$24,800.00

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 # 5983

Invoice Date 4/3/2023

Invoice Balance \$24,800.00

Amount Enclosed

[External] Your Invoice is Attached

Pezza Landscape <mail@serviceautopilot.com>

Mon, Apr 3, 2023 at 04:01 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 5983.

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