

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1583463

Vendor Name: Jose Antonio Alvarado,DBA Novus Pest Co

Invoice Number: 1680

Invoice Date: 9/27/2023

PO Number: B0001498

Check Number: E0097536

Check Amount: \$ 318.00

Check Date: 10/10/2023

Voucher Number: V0803989

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 #1680

ACCOUNT #	1004
PO #	B0001498

Billing Address

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

Service Address

College of Dupage
 Attn: Monica Chowanec
 425 Fawell Boulevard
 Glen Ellyn, IL 60137

Invoice Date	Due Date	Billing Terms
September 27, 2023	September 27, 2023	On Completion

DESCRIPTION	QTY	PRICE	LINE TOTAL
Fly Treatment Treated Compactor room and Warehouse for Phorid and fruit flies	1.0	\$175.00	\$175.00
Bee / Wasp / Hornet Nest Removal Treated for yellow jackets on top of SRC roof	1.0	\$125.00	\$125.00
Proteca Mouse Bait Station	4.0	\$4.50	\$18.00
	Payment/Credit Applied		\$0.00
	Please Pay		\$318.00

Memo

Treated for various special request services including placement of rodent control devices by the Javelin equipment in Football stadium.

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 #1680

Account #
 1004

Terms
 On Completion

Amount due	\$318.00
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 services Invoice

TONY ALVARADO <info@novuspestcontrol.com>

Thu, Sep 28, 2023 at 05:59 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 afternoon,

Attached is invoice for special services. Yellow jackets on SRC roofs, Rodents by Javeline equipment, warehouse and compactor (BIC) flying insects.

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

2 attachments

Invoice #1680.pdf

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