

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1658965
Vendor Name: Pezza Landscape Inc
Invoice Number: 5883
Invoice Date: 10/18/2023
PO Number: P0008914
Check Number: E0097657
Check Amount: \$ 4,281.82
Check Date: 10/18/2023
Voucher Number: V0806985
Document Type: AP Invoice

Document Below



Invoice: 5883

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

Date 8/28/2023
Terms Due on receipt
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	Remaining balance of invoice 5245 of \$9,666. (\$5,510 was paid) September extra man hour work.	4156.00
7/17/2023	FINANCE CHARGE	62.34
8/28/2023	FINANCE CHARGE	63.28

Subtotal:	4281.62
Invoice Total:	\$4,281.62

PAYMENT COUPON

Pezza Landscape

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

COLLEGE OF DUPAGE
FAWELL
GLEN ELLYN, IL 60137

Terms Due on receipt
Account #
PO Number

Invoice # 5883
Invoice Date 8/28/2023
Invoice Balance \$4,281.62
Amount Enclosed

[External] Your Invoice is Attached

Pezza Landscape <mail@serviceautopilot.com>

Mon, Aug 28, 2023 at 09:05 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 5883. There is still one invoice for September 2022 extra man hours. 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

Pezza Landscape Inc

ID: 1658965

Vendor Address

PO Box 308

WarrenvilleIL 60555

ID: 6a7906fc-1537-4a14-a12e-5284c31d397d

Invoice Number

5245

Invoice Date

09/17/2022

Invoice Amount

5,510.00

USD

Invoice ID

0500-1340-6633

PO Number

Invoice Detail

Check Memo

Description

9/17/22 Extra Service for September 2022

Requester

Create Date

11/28/2022

Creator Name

Joyce Sekerka

Fiscal Year Date

Blanket Purchase Order Number

B0000703

Blanket Purchase Order



check_box_outline_blank

AP Type

IM

Fiscal Year

FY23

Special Handling

Prior Approvers

APPROVERITTLEDATE

Yannieliss Gonzalez

12/05/2022

Dirk Heid

01/19/2023

Donald Inman

01/19/2023

Isabel Barrios

Accounts Payable Lead

02/16/2023

Donald Inman

02/23/2023

Comments (8)

Joyce Sekerka 11/28/2022 10:56 AM

Email address of sender: mail@serviceautopilot.com. Email received timestamp: 11/28/2022 16:56 GMT

Yannieliss Gonzalez 12/05/2022 01:21 PM

gonzalez reviewed

Dirk Heid 01/19/2023 04:29 PM

Per Don Inman please pay this invoice using the below two Blanket orders Pezza landscape invoice 5245 \$9,666.00. \$6,060 from B0000703 \$3,606 From B0001204

Isabel Barrios 02/16/2023 10:56 AM

DON, HJOW DO YOU WANT TO PAY THIS INVOICE. WE CANNOT SPLIT THE INVOICE UNDER 2 SEPARATE BO'S. DO YOU WANT TO ADD FUNDS TO THE BO? PLEASE ADVISE.

Isabel Barrios 02/16/2023 10:57 AM

DON, HJOW DO YOU WANT TO PAY THIS INVOICE. WE CANNOT SPLIT THE INVOICE UNDER 2 SEPARATE BO'S. DO YOU WANT TO ADD FUNDS TO THE BO? PLEASE ADVISE.

Donald Inman 02/23/2023 05:11 PM

please pay the amount left on the BO I believe that is \$5510.00

Isabel Barrios 02/24/2023 11:18 AM

PAYING UNDER BO703 \$5510.00

Isabel Barrios 02/24/2023 11:22 AM

CANCELLED - MANUAL V0774443