

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1583463  
Vendor Name: Jose Antonio Alvarado,DBA Novus Pest Co  
Invoice Number: 1687  
Invoice Date: 10/17/2023  
PO Number: B0001498  
Check Number: E0097771  
Check Amount: \$ 620.00  
Check Date: 10/25/2023  
Voucher Number: V0807765  
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 #1687**

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 Chowaniec  
425 Fawell Boulevard  
Glen Ellyn, IL 60137

Invoice Date	Due Date	Billing Terms
October 17, 2023	October 17, 2023	On Completion

DESCRIPTION	QTY	PRICE	LINE TOTAL
C.O.D Monthly Pest Management Service P.O #B0001498 College of DuPage Monthly Pest Management Service P.O #B0001498	1.0	\$620.00	\$620.00
		Payment/Credit Applied	\$0.00
		Please Pay	\$620.00

**Memo**

October Pest Control service Ref.#B0001498

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 #1687**

**Account #**  
1004

**Terms**  
On Completion

Amount due	\$620.00
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 Alvay <inovus@icloud.com>

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**[External] Pest control October**

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Tony Alvay <inovus@icloud.com>

Tue, Oct 17, 2023 at 03:31 PM UTC

CC:

BCC:

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<https://app.fieldworkhq.com/invoices/1687.pdf>

Tony Alvarado

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**1 attachment**

Invoice #1687.pdf