

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1553287  
Vendor Name: Brightview Acquisition Holdings Inc,D/B  
Invoice Number: 8978218  
Invoice Date: 7/1/2024  
PO Number: B0002522  
Check Number: 0329781  
Check Amount: \$ 39,498.00  
Check Date: 09/18/2024  
Voucher Number: V0850164  
Document Type: AP Invoice

Document Below



# INVOICE

College of DuPage  
425 Fawell Blvd  
CMC Building #1022  
Glen Ellyn IL 60137

**Customer #:** 18614887  
**Invoice #:** 8978218  
**Invoice Date:** 7/1/2024  
**Cust PO #:**

Job Number	Description	Amount
387500057	College of DuPage - For July 2024 Landscape Maintenance	9,394.00
387500057	College of DuPage - For July 2024 Trash Removal	3,772.00
<b>Total invoice amount</b>		<b>13,166.00</b>
<b>Tax amount</b>		
<b>Balance due</b>		<b>13,166.00</b>

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 630-527-1300

*Please detach stub and remit with your payment*

Did you know that BrightView now offers auto ACH as a payment method? Discover the convenience and safety of automatic ACH bill payment for your recurring billing. Please contact [autopay@brightview.com](mailto:autopay@brightview.com) or your branch point of contact for more information on how to sign up on Auto Pay.

## Payment Stub

Customer Account#: 18614887  
Invoice #: 8978218  
Invoice Date: 7/1/2024

<b>Amount Due:</b> <b>\$13,166.00</b>
---------------------------------------

*Thank you for allowing us to serve you*

Please reference the invoice # on your check  
and make payable to:

College of DuPage  
425 Fawell Blvd  
CMC Building #1022  
Glen Ellyn IL 60137

BrightView Landscapes, LLC  
P.O. Box 740655  
Atlanta, GA 30374-0655

Alma Krasinski <Alma.Krasinski@brightview.com>

---

**[External] 8978218 Invoice**

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Alma Krasinski <Alma.Krasinski@brightview.com>

Fri, Jun 28, 2024 at 01:00 AM 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.

Good day,

Please find here attached new Invoice no. 8978218 for July maintenance.

Thank you for your business.

**Alma Krasinski**

Branch Administrator

BrightView Landscape Services#38710

727 N. Church Road. | Elmhurst, IL 60126  
O. 630.279.1020 | C. 847.323.8893 |

[Alma.Krasinski@brightview.com](mailto:Alma.Krasinski@brightview.com)  
[www.brightview.com](http://www.brightview.com)

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- *Eliminates back and forth to obtain payment status*

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**2 attachments**

8978218 College of dupage july invoice.pdf

image001.png

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1553287  
Vendor Name: Brightview Acquisition Holdings Inc,D/B  
Invoice Number: 9015225  
Invoice Date: 8/1/2024  
PO Number: B0002522  
Check Number: 0329781  
Check Amount: \$ 39,498.00  
Check Date: 09/18/2024  
Voucher Number: V0846400  
Document Type: AP Invoice

Document Below



# INVOICE

College of DuPage  
425 Fawell Blvd  
CMC Building #1022  
Glen Ellyn IL 60137

**Customer #:** 18614887  
**Invoice #:** 9015225  
**Invoice Date:** 8/1/2024  
**Cust PO #:**

Job Number	Description	Amount
387108116	College of DuPage - For August 2024 Landscape Maintenance	9,394.00
387108116	College of DuPage - For August 2024 Trash Removal	3,772.00
<b>Total invoice amount</b>		<b>13,166.00</b>
<b>Tax amount</b>		
<b>Balance due</b>		<b>13,166.00</b>

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 630-279-1020

*Please detach stub and remit with your payment*

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## Payment Stub

Customer Account#: 18614887  
Invoice #: 9015225  
Invoice Date: 8/1/2024

<b>Amount Due:</b> <b>\$13,166.00</b>
---------------------------------------

*Thank you for allowing us to serve you*

Please reference the invoice # on your check  
and make payable to:

College of DuPage  
425 Fawell Blvd  
CMC Building #1022  
Glen Ellyn IL 60137

BrightView Landscapes, LLC  
P.O. Box 740655  
Atlanta, GA 30374-0655

Alma Krasinski <Alma.Krasinski@brightview.com>

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**[External] 9015225 Invoice**

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Alma Krasinski <Alma.Krasinski@brightview.com>

Thu, Aug 1, 2024 at 09:57 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.

Good day,

Please find here attached new Invoice no. 9015225 for August landscaping.

Thank you for your business.

**Alma Krasinski**

Branch Administrator

BrightView Landscape Services#38710

727 N. Church Road. | Elmhurst, IL 60126  
O. 630.279.1020 | C. 847.323.8893 |

[Alma.Krasinski@brightview.com](mailto:Alma.Krasinski@brightview.com)  
[www.brightview.com](http://www.brightview.com)

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**2 attachments**

9015225 College of Dupage August invoice.pdf

image001.png



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1553287  
Vendor Name: Brightview Acquisition Holdings Inc,D/B  
Invoice Number: 9054940  
Invoice Date: 9/1/2024  
PO Number: B0002522  
Check Number: 0329781  
Check Amount: \$ 39,498.00  
Check Date: 09/18/2024  
Voucher Number: V0846392  
Document Type: AP Invoice

Document Below

College of DuPage  
425 Fawell Blvd  
CMC Building #1022  
Glen Ellyn IL 60137

**Customer #:** 18614887  
**Invoice #:** 9054940  
**Invoice Date:** 9/1/2024  
**Cust PO #:**

Job Number	Description	Amount
387108116	College of DuPage - For September 2024 Landscape Maintenance	9,394.00
387108116	College of DuPage - For September 2024 Trash Removal	3,772.00
<b>Total invoice amount</b>		<b>13,166.00</b>
<b>Tax amount</b>		
<b>Balance due</b>		<b>13,166.00</b>

Terms: Net 15 Days

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**Payment Stub**

Customer Account#: 18614887  
Invoice #: 9054940  
Invoice Date: 9/1/2024

**Amount Due: \$13,166.00**

*Thank you for allowing us to serve you*

Please reference the invoice # on your check  
and make payable to:

College of DuPage  
425 Fawell Blvd  
CMC Building #1022  
Glen Ellyn IL 60137

BrightView Landscapes, LLC  
P.O. Box 740655  
Atlanta, GA 30374-0655

Alma Krasinski <Alma.Krasinski@brightview.com>

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**[External] 9054940 Invoice Sept Land**

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Alma Krasinski <Alma.Krasinski@brightview.com>

Wed, Aug 28, 2024 at 07:57 PM UTC

CC:

BCC:

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Good day,

Please find here attached new Invoice no. 9054940 for September landscaping services.

Thank you for your business.

**Alma Krasinski**

Branch Administrator

BrightView Landscape Services#38710

727 N. Church Road. | Elmhurst, IL 60126  
O. 630.279.1020 | C. 847.323.8893 |

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[www.brightview.com](http://www.brightview.com)

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**2 attachments**

9054940 College of Dupage Sept Land Invoice.pdf

image001.png