

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1583463

Vendor Name: Jose Antonio Alvarado,DBA Novus Pest Co

Invoice Number: 1823

Invoice Date: 9/1/2024

PO Number: B0002531

Check Number: E0103334

Check Amount: \$ 1,135.00

Check Date: 09/24/2024

Voucher Number: V0850519

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 #1823**

ACCOUNT #	1004
PO #	B0002531

**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
September 01, 2024	September 01, 2024	On Completion

DESCRIPTION	QTY	PRICE	LINE TOTAL
Monthly Pest Management Service P.O #B0002531 P.O #B0002531 Monthly Pest Management service, for the College of Dupage, Glen Ellyn, Carol Stream, Naperville and Westmont Campuses.	1.0	\$620.00	\$620.00
		Subtotal	\$620.00
		Payment/Credit Applied	\$0.00
		Please Pay	\$620.00

**Memo**

Pest management for College of Dupage for September

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 #1823**

**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.

[External] Invoice #1823

Novus Pest Control <novus-pest-control@serviceworkportal.com>

Wed, Sep 18, 2024 at 07:05 PM UTC

CC:

BCC:

```
.email-body-content a:visited { color: #2b98d3; text-decoration: none; } .email-body-content a:hover { color: #3ba8e3; text-decoration: underline; } .email-body-content a:visited:hover { color: #3ba8e3; text-decoration: underline; } .email-body-content a:active { color: #1b88c3; } .email-body-content a:visited:active { color: #1b88c3; } .email-body-content .box .content .button:hover { background-color: #76dd10; color: #FFF; text-decoration: none; } .email-body-content .button:hover { background-color: #76dd10; text-decoration: none; } .email-body-content .clearfix:before { content: ""; display: table; } .email-body-content .clearfix:after { content: ""; display: table; } .email-body-content .clearfix:after { clear: both; } .ql-editor ul>li::before { content: '\2022'; } .ql-editor ul[data-checked=true]>li::before { color: #777; cursor: pointer; pointer-events: all; } .ql-editor ul[data-checked=false]>li::before { color: #777; cursor: pointer; pointer-events: all; } .ql-editor ul[data-checked=true]>li::before { content: '\2611'; } .ql-editor ul[data-checked=false]>li::before { content: '\2610'; } .ql-editor li::before { display: inline-block; white-space: nowrap; width: 1.2em; } .ql-editor li:not(.ql-direction-rtl)::before { margin-left: -1.5em; margin-right: .3em; text-align: right; } .ql-editor li.ql-direction-rtl::before { margin-left: .3em; margin-right: -1.5em; } .ql-editor ol li::before { content: counter(list-0,decimal) ' '; } .ql-editor ol li.ql-indent-1::before { content: counter(list-1,lower-alpha) ' '; } .ql-editor ol li.ql-indent-2::before { content: counter(list-2,lower-roman) ' '; } .ql-editor ol li.ql-indent-3::before { content: counter(list-3,decimal) ' '; } .ql-editor ol li.ql-indent-4::before { content: counter(list-4,lower-alpha) ' '; } .ql-editor ol li.ql-indent-5::before { content: counter(list-5,lower-roman) ' '; } .ql-editor ol li.ql-indent-6::before { content: counter(list-6,decimal) ' '; } .ql-editor ol li.ql-indent-7::before { content: counter(list-7,lower-alpha) ' '; } .ql-editor ol li.ql-indent-8::before { content: counter(list-8,lower-roman) ' '; } .ql-editor ol li.ql-indent-9::before { content: counter(list-9,decimal) ' '; } .ql-editor.ql-blank::before { color: rgba(0,0,0,0.6); content: attr(data-placeholder); font-style: italic; left: 15px; pointer-events: none; position: absolute; right: 15px; }
```

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.



Hi, !

Your Invoice #1823 is attached in a message.  
You can also view it online

here

If you have any questions you can call us at 630-903-3267 or email

info@novuspestcontrol.com

Have a great day,  
Novus Pest Control

Novus Pest Control  
505 w. Front Street Unit: 2  
Wheaton Illinois, 60187

P. 630-903-3267  
[www.novuspestcontrol.com](http://www.novuspestcontrol.com)  
[info@novuspestcontrol.com](mailto:info@novuspestcontrol.com)

---

**1 attachment**

Invoice #1823.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1583463  
Vendor Name: Jose Antonio Alvarado,DBA Novus Pest Co  
Invoice Number: 1824  
Invoice Date: 9/13/2024  
PO Number: B0002531  
Check Number: E0103334  
Check Amount: \$ 1,135.00  
Check Date: 09/24/2024  
Voucher Number: V0850536  
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 #1824**

ACCOUNT #	1004
PO #	B0002531

**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
September 13, 2024	September 13, 2024	On Completion

DESCRIPTION	QTY	PRICE	LINE TOTAL
Bee / Wasp / Hornet Nest Removal Eradicated and treated baseball field clubhouse, outfield and areas of concern for yellow jackets	1.0	\$175.00	\$175.00
Bird Trapping / Control Removed 7 abandoned bird nests outside the Tech center and Green house, disposed of them accordingly	1.0	\$250.00	\$250.00
Carpet Beetles treatment Inspected and treated several offices for Carpet beetles including follow up.	1.0	\$90.00	\$90.00
		Subtotal	\$515.00
		Payment/Credit Applied	\$0.00
		Please Pay	\$515.00

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 #1824**

**Account #**  
 1004

**Terms**  
 On Completion

Amount due	\$515.00
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 work pest control

---

TONY ALVARADO <info@novuspestcontrol.com>

Thu, Sep 19, 2024 at 06:55 PM UTC

CC: Invoicing <invoicing@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 a invoice for special pest control requested. Thank you

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

---

**2 attachments**

Invoice #1824.pdf

Outlook-cmtw3b5j.png