

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1553287
Vendor Name: Brightview Acquisition Holdings Inc,D/B
Invoice Number: 9199642
Invoice Date: 1/1/2025
PO Number: B0002522
Check Number: 0333616
Check Amount: \$ 3,772.00
Check Date: 01/14/2025
Voucher Number: V0864953
Document Type: AP Invoice

Document Below



INVOICE

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

Customer #: 18614887
Invoice #: 9199642
Invoice Date: 1/1/2025
Cust PO #:

Job Number	Description	Amount
387108116	College of DuPage - For January 2025 Trash Removal	3,772.00
Total invoice amount		3,772.00
Tax amount		
Balance due		3,772.00

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

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 or your branch point of contact for more information on how to sign up on Auto Pay.

Payment Stub

Customer Account#: 18614887
Invoice #: 9199642
Invoice Date: 1/1/2025

Amount Due: \$3,772.00

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>

[External] 9199642 Invoice

Alma Krasinski <Alma.Krasinski@brightview.com>

Tue, Jan 7, 2025 at 08:53 PM UTC

CC: Mechelle, Valerie <mechelle@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 day,

Please find here attached new Invoice no. 9199642 for January 2025 Trash removal.

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
www.brightview.com

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- *Reduces your cost to process payments and print/mail checks*
- *Avoids delays due to postal service delivery inconsistencies*
- *Eliminates back and forth to obtain payment status*

Reply to this email for more information on how to sign up on Auto Pay.

2 attachments

9199642 College of Dupage January invoice.pdf

image001.png