

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1281800
Vendor Name: Abbott Tree Care Professionals, LLC
Invoice Number: 44598
Invoice Date: 1/16/2025
PO Number: B0002504
Check Number: 0333950
Check Amount: \$ 1,400.00
Check Date: 01/28/2025
Voucher Number: V0865762
Document Type: AP Invoice

Document Below



ABBOTT
Tree Care Professionals, LLC
(630)681-8733

P.O. Box 249 Wayne, IL 60184
fax (630)372-0332 abbotttreecare.com

Invoice

DATE	INVOICE #
1/16/2025	44598

College of DuPage
Valerie Mechelle
425 Fawell Boulevard
Glen Ellyn IL 60137

Due	Terms
1/16/2025	Due on Receipt

Customer #:	838729
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Salesperson	PO Number
Jake Dore - Certified Arborist IL-9354A	B0002504

Job Name	Job Site	Job City	Total Due
College of DuPage 20240724TW	425 Fawell Boulevard	Glen Ellyn	\$1,400.00

#	Item	Service Description	Completed	Unit	Qty	Price
7	All Trees	(Item #7 All Trees) Daily Rate (\$2800.00 per day) Specific pruning for security cameras (start in Lot 6) Removal of specific limbs or specific areas of the crown on all trees per site map. Daily rate consists of a crew of 3 with necessary tools and equipment for an 8 hour day. Crew is to be started by Certified Arborist to ensure proper pruning as stated during walk through.	1/16/2025	2,800.00	0.50	\$1,400.00

Subtotal:	\$1,400.00
Tax:	\$0.00
Total:	\$1,400.00

There is a 3% processing fee if you choose to use a credit card, no fee for debit cards or ACH.

Paid:	\$0.00
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Thank you,
Jake Dore - Certified Arborist IL-9354A

Customer
College of DuPage Valerie Mechelle 425 Fawell Boulevard Glen Ellyn IL 60137

Invoice Remit Payment

Date	Invoice #
1/16/2025	44598
Invoice Balance:	\$1,400.00

Sue Abbott <suea@abbotttreecare.com>

[External] Invoice #44598

Sue Abbott <suea@abbotttreecare.com>

Wed, Jan 22, 2025 at 03:40 PM UTC

CC:

BCC:

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Please see attached.

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Sue Abbott

Abbott Tree Care Professionals LLC
P.O. Box 249 | Wayne, IL 60184
(p) 630-681-8733
(f) 630-327-0332

1 attachment

COD_44598_Invoice.pdf