

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1583463
Vendor Name: Jose Antonio Alvarado,DBA Novus Pest Co
Invoice Number: 1858
Invoice Date: 1/1/2025
PO Number: B0002531
Check Number: E0105211
Check Amount: \$ 620.00
Check Date: 01/22/2025
Voucher Number: V0865604
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 #1858

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
January 01, 2025	January 01, 2025	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

January Pest management for College of DuPage P.O #B0002531

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 #1858

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>

[External] Pest control

Tony Alvay <inovus@icloud.com>

Mon, Jan 13, 2025 at 08:49 PM UTC

CC:

BCC:

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Tony Alvarado

1 attachment

Invoice #1858 jan.pdf