

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1553287

**Vendor Name:** Brightview Holdings, Inc.,D/B/A Brightview Landscapes LLC

**Check Details:**

**Check Number:** 0337272

**Check Amount:** \$ 3,772.00

**Check Date:** 3/18/2025

**Invoice Details:**

**Invoice Number:** 9280842

**Invoice Date:** 3/1/2025

**PO Number:** B0002522

**Voucher Number:** V0877711

**Document Type:** AP Invoice

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**Document Below**



# INVOICE

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

**Customer #:** 18614887  
**Invoice #:** 9280842  
**Invoice Date:** 3/1/2025  
**Cust PO #:**

Job Number	Description	Amount
387108116	College of DuPage - For March 2025 Trash Removal	3,772.00
<b>Total invoice amount</b>		<b>3,772.00</b>
<b>Tax amount</b>		
<b>Balance due</b>		<b>3,772.00</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*

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 #: 9280842  
Invoice Date: 3/1/2025

**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>

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**[External] 9280842 Invoice**

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Alma Krasinski <Alma.Krasinski@brightview.com>

Fri, Feb 28, 2025 at 09:45 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. 9280842 for March 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](mailto:Alma.Krasinski@brightview.com)  
[www.brightview.com](http://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.**

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**2 attachments**

9280842 College of Dupage invoice March trash removal.pdf

image001.png