

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1583463

**Vendor Name:** Jose Antonio Alvarado,DBA Novus Pest Control

**Check Details:**

**Check Number:** E0106387

**Check Amount:** \$ 600.00

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

**Invoice Details:**

**Invoice Number:** 1875

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

**PO Number:** B0002531

**Voucher Number:** V0877185

**Document Type:** AP Invoice

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**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 #1875**

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
March 01, 2025	March 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
Credited	1.0	-\$20.00	-\$20.00
		Subtotal	\$600.00
		Payment/Credit Applied	\$0.00
		Please Pay	\$600.00

**Memo**

March Pest Control for College of DuPage

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 #1875**

**Account #**  
 1004

**Terms**  
 On Completion

Amount due	\$600.00
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** <mynovus@icloud.com>

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**[External] March invoice**

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**Tony Alvarado** <mynovus@icloud.com>

Mon, Mar 10, 2025 at 03:33 PM UTC

CC:

BCC:

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**1 attachment**

Invoice #1875 march.pdf