

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1583463

Vendor Name: Jose Antonio Alvarado,DBA Novus Pest Control

Check Details:

Check Number: E0108215

Check Amount: \$ 610.00

Check Date: 6/24/2025

Invoice Details:

Invoice Number: 1911

Invoice Date: 6/9/2025

PO Number: B0002531

Voucher Number: V0889694

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 #1911

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
June 09, 2025	June 09, 2025	On Completion

DESCRIPTION	QTY	PRICE	LINE TOTAL
Fly Treatment	4.0	\$90.00	\$360.00
		Subtotal	\$360.00
		Payment/Credit Applied	\$0.00
		Please Pay	\$360.00

Memo

Treated for flies in 1st floor courtyard and offices in TEC (4x's) June 2025

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 #1911

Account #
 1004

Terms
 On Completion

Amount due	\$360.00
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 <novuspestcontrol@yahoo.com>

[External] Fly Treatment Tech

Tony Alvarado <novuspestcontrol@yahoo.com>

Mon, Jun 9, 2025 at 05:17 PM UTC

CC:

BCC:

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1 attachment

Invoice #1911.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1583463

Vendor Name: Jose Antonio Alvarado,DBA Novus Pest Control

Check Details:

Check Number: E0108215

Check Amount: \$ 610.00

Check Date: 6/24/2025

Invoice Details:

Invoice Number: 1912

Invoice Date: 6/9/2025

PO Number: B0002531

Voucher Number: V0889693

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 #1912

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 Chowanec
 425 Fawell Boulevard
 Glen Ellyn, IL 60137

Invoice Date	Due Date	Billing Terms
June 09, 2025	June 09, 2025	On Completion

DESCRIPTION	QTY	PRICE	LINE TOTAL
Nuisance Wildlife - Pest Control	1.0	\$250.00	\$250.00
		Subtotal	\$250.00
		Payment/Credit Applied	\$0.00
		Please Pay	\$250.00

Memo

TEC nest removals and relocation

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 #1912

Account #
 1004

Terms
 On Completion

Amount due	\$250.00
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 <novuspestcontrol@yahoo.com>

[External] nests Relocation

Tony Alvarado <novuspestcontrol@yahoo.com>

Mon, Jun 9, 2025 at 05:17 PM UTC

CC:

BCC:

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Invoice #1912.pdf