

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1281800 **Vendor Name:** Abbott Tree Care Professionals, LLC

Check Details:

Check Number: 0346683 **Check Amount:** \$ 4,900.00 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 49130 **Invoice Date:** 9/12/2025 **PO Number:** B0003188
Voucher Number: V0914240

Document Type: AP Invoice

Document Below



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

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

Invoice

DATE	INVOICE #
9/12/2025	49130

Due	Terms
9/12/2025	Due on Receipt

Customer #:	838729
-------------	--------

Salesperson	PO Number
Jake Dore - Certified Arborist IL-9354A	B0003188

Job Name	Job Site	Job City	Total Due
College of DuPage 202506241TW	425 Fawell Boulevard	Glen Ellyn	\$2,800.00

#	Item	Service Description	Completed	Unit	Qty	Price
1	All Trees	(Item #1 All Trees) Daily Rate (\$2800.00 per day) Removals per map provided. Removal of specific trees and pruning limbs 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.	9/12/2025	2,800.00	1.00	\$2,800.00

Subtotal:	\$2,800.00
Tax:	\$0.00
Total:	\$2,800.00

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

Paid:	\$0.00
--------------	---------------

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 #
9/12/2025	49130
Invoice Balance:	\$2,800.00

Abbott Accounting <accounting@abbotttreecare.com>

[External] Invoice #49130

Abbott Accounting <accounting@abbotttreecare.com>

Mon, Sep 15, 2025 at 03:35 PM UTC

CC:

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.

Please see attached

--



1 attachment

COD_Invoice_49130.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1281800 **Vendor Name:** Abbott Tree Care Professionals, LLC

Check Details:

Check Number: 0346683 **Check Amount:** \$ 4,900.00 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 49576 **Invoice Date:** 10/3/2025 **PO Number:** B0003188
Voucher Number: V0914241

Document Type: AP Invoice

Document Below



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

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

Invoice

DATE	INVOICE #
10/3/2025	49576

Due	Terms
10/3/2025	Due on Receipt

Customer #:	838729
-------------	--------

Salesperson	PO Number
Jake Dore - Certified Arborist IL-9354A	B0003188

Job Name	Job Site	Job City	Total Due
College of DuPage 202506241TW	425 Fawell Boulevard	Glen Ellyn	\$2,100.00

#	Item	Service Description	Completed	Unit	Qty	Price
2	All Trees	(Item #2 All Trees) Daily Rate (\$2800.00 per day) Complete removals and stump grinding. 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.	10/3/2025	2,100.00	1.00	\$2,100.00

Subtotal:	\$2,100.00
Tax:	\$0.00
Total:	\$2,100.00

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

Paid:	\$0.00
--------------	---------------

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 #
10/3/2025	49576
Invoice Balance:	\$2,100.00

Abbott Accounting <accounting@abbotttreecare.com>

[External] Invoice #49576

Abbott Accounting <accounting@abbotttreecare.com>

Mon, Oct 6, 2025 at 12:18 AM UTC

CC:

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.



1 attachment

COD_49576_Invoice.pdf