

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1583463 **Vendor Name:** Jose Antonio Alvarado,DBA Novus Pest Control

Check Details:

Check Number: E0110346 **Check Amount:** \$ 145.00 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 1961 **Invoice Date:** 10/21/2025 **PO Number:** B0003085
Voucher Number: V0911250

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 #1961

ACCOUNT #	1004
PO #	B0003085

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
October 21, 2025	October 21, 2025	On Completion

DESCRIPTION	QTY	PRICE	LINE TOTAL
Bee / Wasp / Hornet Nest Removal	1.0	\$125.00	\$125.00
Roach Treatment	1.0	\$50.00	\$50.00
Material Discount	1.0	-\$30.00	-\$30.00
		Subtotal	\$145.00
		Payment/Credit Applied	\$0.00
		Please Pay	\$145.00

Memo

Special Jobs requested and serviced, Yellow Jacket Nest removal in front of SRC door #1 underground nest, and PE 107 Roach baiting and Preventative Maintenance service in men's locker room per request. Discount

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 #1961

Account #
 1004

Terms
 On Completion

Amount due	\$145.00
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] Special Service

Tony Alvarado <novuspestcontrol@yahoo.com>

Wed, Oct 22, 2025 at 09:13 AM UTC

CC:

BCC:

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1 attachment

Invoice #1961.pdf