

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089325  
Vendor Name: Smithereen Pest Management  
Invoice Number: 1679212  
Invoice Date: 01/01/18  
PO Number: B0352634  
Check Number: E0064982  
Check Amount: \$ 810.00  
Check Date: 01/17/2018  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0491231  
Redaction Type: None  
Document Type: AP Invoice

Document Below



7400 N Melvina • Niles, IL 60714 • (847) 647-0010 • Fax (847) 647-0606  
billing@smithereen.com

## INVOICE # 1679212

LOCATION # 10002705  
BILL-TO # 10002705  
INVOICE # 1679212  
INVOICE DATE 01/01/18  
P.O. # BO352634

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
Attn: Accts. Payable  
GLEN ELLYN, IL 60137-6599

SERVICE LOCATION:  
COLLEGE OF DUPAGE -  
Jim Ma  
425 FAWELL BLVD (22ND ST)  
SVC FOR MAIN CAMPUS  
GLEN ELLYN, IL 60137-6599

**APPROVED**

**01/11/18 - BRUCE SCHMIEDL**

Reg. scheduled PC Service for main Kitchen

810.00

Target Pests: Pavement Ants, House Mice, Norway Rats, American Cockroaches, German  
Cockroaches, Oriental Cockroaches

\*\*\* ANY questions, call 815-726-2468 \*\*\*

Subtotal 810.00  
Tax 0.00  
Total 810.00

Amount Paid 0.00  
Balance 810.00

TERMS NET

DETACH HERE

PAY THIS AMOUNT  
\$810.00

To pay with a credit card, please complete the following or call 847-647-0010  
or visit our website at [www.smithereen.com](http://www.smithereen.com)

**KATHY STRIPLIN 01/11/18**

Smithereen Pest Management  
7400 N Melvina Ave  
Niles, IL 60714  
847-647-0010

NAME ADDRESS COLLEGE OF DUPAGE		CREDIT CARD VISA MasterCard Discover NOVUS	
CARD NO		EXP DATE	
SIGNATURE		AMOUNT \$	
NAME COLLEGE OF DUPAGE		PLEASE PAY THIS AMOUNT \$810.00	
ACCOUNT # 10002705	INVOICE # 1679212	PLEASE SHOW AMOUNT PAID \$	