

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089325  
Vendor Name: Smithereen Pest Management  
Invoice Number: 1731247  
Invoice Date: 04/01/18  
PO Number: B0352634  
Check Number: E0066468  
Check Amount: \$ 810.00  
Check Date: 04/11/2018  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0507838  
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

REC'D

INVOICE # 1731247

LOCATION # 10002705  
BILL-TO # 10002705  
INVOICE # 1731247  
INVOICE DATE 04/01/18  
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

Reg. scheduled PC Service for main Kitchen

810.00

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

\*\*\* ANY question call 845-776-468 \*\*\*

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)

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

Branch: 102

   		
NAME/ADDRESS		
CARD NO	EXP DATE	
SIGNATURE	AMOUNT \$	
NAME COLLEGE OF DUPAGE	PLEASE PAY THIS AMOUNT <b>\$810.00</b>	
ACCOUNT # 10002705	INVOICE # 1731247	PLEASE SHOW AMOUNT PAID \$