

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1281800

Vendor Name: Abbott Tree Care Professionals

Invoice Number: 11015

Invoice Date: 07/02/18

PO Number: P0354520

Check Number: 0237149

Check Amount: \$ 1,820.00

Check Date: 07/11/2018

Department ID: 20021

Reviewer Name:

Voucher Number: V0518612

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: mechelle@cod.edu

Sent: Fri Jul 06 10:06:44 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Emailing - Invoice\_11015\_1530888266.pdf  
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P.O. Box 249 Wayne, IL 60184  
fax (630)372-0332 [www.abbotttreecare.com](http://www.abbotttreecare.com)

College of DuPage  
Neil Adams  
425 Fawell Blvd  
Glen Ellyn IL 60137

**3 WAY MATCH**

# Invoice

DATE	INVOICE #
07/02/2018	11015

Due	Terms
7/9/2018	Net 7 Days

Customer #:	838729
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Salesperson	PO Number
Mike Abbott	354520

Job Name	Job Site	Job City	Total Due
College of DuPage 20171101 TW/LD	425 Fawell Blvd	Glen Ellyn	\$1,890.00

#	Item	Service Description	Completed	Unit	Qty	Price
5		(Item #5) Plant Material Install two (2) Quaking Aspen trees to locations determined by customer.	7/2/2018	1,260.00	1.00	\$1,260.00
9		(Item #9) Plant Material Install one (1) Exclamation Tree	7/2/2018	630.00	1.00	\$630.00

<b>Subtotal:</b>	\$1,890.00
<b>Tax:</b>	\$0.00
<b>Total:</b>	\$1,890.00
<b>Paid:</b>	\$0.00

Thank you,  
Mike Abbott

Customer
College of DuPage Neil Adams 425 Fawell Blvd Glen Ellyn IL 60137

Invoice Remit Payment	
Date	Invoice #
07/02/2018	11015
<b>Invoice Balance:</b>	<b>\$1,890.00</b>