

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1281800
Vendor Name: Abbott Tree Care Professionals
Invoice Number: 11328
Invoice Date: 07/31/18
PO Number: P0358739
Check Number: 0237822
Check Amount: \$ 499.00
Check Date: 08/15/2018
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0522303
Redaction Type: None
Document Type: AP Invoice

Document Below

From: jeanb@abbotttreecare.com
Sent: Wed Aug 01 15:22:53 CDT 2018
To: mechelle@cod.edu
CC: invoicing@cod.edu,accounting@abbotttreecare.com
Subject: Invoice from Abbott Tree Care Professionals - TW



Dear College of DuPage,

Your invoice appears below.

This communication also allows you the convenience to pay directly through our Payment Portal ... follow the "Pay Now" link below.

Thank you,
Abbott Tree Care Professionals LLC



Payments by OpenEdge



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

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

Invoice

DATE	INVOICE #
07/31/2018	11328

Due	Terms
8/7/2018	Net 7 Days

Customer #:	838729
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Salesperson	PO Number
Mike Abbott	358739

Job Name	Job Site	Job City	Total Due
College of DuPage 20180524	425 Fawell Boulevard	Glen Ellyn	\$499.00

#	Item	Service Description	Completed	Unit	Qty	Price
1	Maple	(Item #1 Maple) Remove Tree(s) w/stump Grind stump and haul stump chips by the baseball field	7/31/2018	499.00	1.00	\$499.00

APPROVED
08/02/18 - BRUCE SCHMIEDL
INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 08/02/18

Subtotal:	\$499.00
Tax:	\$0.00
Total:	\$499.00
Paid:	\$0.00

Thank you,
Mike Abbott

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

Invoice Remit Payment	
Date	Invoice #
07/31/2018	11328
Invoice Balance:	\$499.00