

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083040
Vendor Name: Beary Landscape Inc.
Invoice Number: 98003
Invoice Date: 06/04/18
PO Number: B0357951
Check Number: 0237854
Check Amount: \$ 3,427.32
Check Date: 08/15/2018
Department ID: 00717
Reviewer Name: Kathy Striplin
Voucher Number: V0519128
Redaction Type: None
Document Type: AP Invoice

Document Below



Invoice 98003

Date 6/4/2018

Bill To:
College Of Dupage
425 Fawell Blvd.
Glen Ellyn, IL 60137

Site Address:
College of DuPage
500 Kuhn Rd.
Carol Stream, IL 60188

Please remit payment to: Beary Landscape Management, 4627 Elm Ave, Brookfield, IL 60513

Detach here and return top portion with your payment or include invoice number on check.

Sales Person	Additional Info	Terms	Due Date	PO Number
1065		Net 30	07/04/2018	COD Naperville
Service Date	Quantity	Description	Unit Price	Amount
6/4/2018	1	3 Month Maintenance	2,334.66	2,334.66

APPROVED

07/12/18 - BRUCE SCHMIEDL

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 07/12/18**

We appreciate your business! Please note, that in order to preserve any objection to this invoice we ask that you provide written notice of discrepancy within 10 days.
Thank you!

Total	2,334.66
Payments/Credits	0.00
Balance Due	\$2,334.66

North Branch:
1308 Rand Rd
Des Plaines, IL 60016
Phone: 847-768-9800
Fax: 847-768-9801
krivara@bearylandscaping.com

Central Branch:
4627 Elm Ave
Brookfield, IL 60513
Phone: 708-290-7100
Fax: 708-290-7070
kpartekel@bearylandscaping.com

South Branch:
15001 W 159th St
Lockport, IL 60491
Phone: 815-838-4100
Fax: 815-838-4200
khluzek@bearylandscaping.com

www.bearylandscaping.com

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083040
Vendor Name: Beary Landscape Inc.
Invoice Number: 98002
Invoice Date: 06/01/18
PO Number: B0357951
Check Number: 0237854
Check Amount: \$ 3,427.32
Check Date: 08/15/2018
Department ID: 00717
Reviewer Name: Kathy Striplin
Voucher Number: V0519130
Redaction Type: None
Document Type: AP Invoice

Document Below



Invoice 98002

Date 6/1/2018

Bill To:

College Of Dupage
425 Fawell Blvd.
Glen Elmh, IL 60137

APPROVED

Site Address:

College of DuPage
500 Kuhn Rd.
Carol Stream, IL 60188

07/12/18 - BRUCE SCHMIEDL

Please remit payment to: Beary Landscaping Management, 4627 Elm Ave, Brookfield, IL 60513

Detach here and return top portion with your payment or include invoice number on check.

Sales Person	Additional Info	Terms	Due Date	PO Number
1065		Net 30	07/01/2018	COD Carol Stream
Service Date	Quantity	Description	Unit Price	Amount
6/1/2018	1	3 Month Maintenance	626.66	626.66

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 07/12/18**

We appreciate your business! Please note, that in order to preserve any objection to this invoice we ask that you provide written notice of discrepancy within 10 days.
Thank you!

Total	626.66
Payments/Credits	0.00
Balance Due	\$626.66

North Branch:
1308 Rand Rd
Des Plaines, IL 60016
Phone: 847-768-9800
Fax: 847-768-9801
krivera@bearylandscaping.com

Central Branch:
4627 Elm Ave
Brookfield, IL 60513
Phone: 708-290-7100
Fax: 708-290-7070
kpartekel@bearylandscaping.com

South Branch:
15001 W 159th St
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Phone: 815-838-4100
Fax: 815-838-4200
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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083040
Vendor Name: Beary Landscape Inc.
Invoice Number: 98004
Invoice Date: 06/04/18
PO Number: B0357951
Check Number: 0237854
Check Amount: \$ 3,427.32
Check Date: 08/15/2018
Department ID: 00717
Reviewer Name: Kathy Striplin
Voucher Number: V0519131
Redaction Type: None
Document Type: AP Invoice

Document Below



Invoice 98004

Date 6/4/2018

Bill To:
College Of Dupage
425 Fawell Blvd.
Glen Ellyn, IL 60137

Site Address:
College of DuPage
500 Kuhn Rd.
Carol Stream, IL 60188

Please remit payment to: Beary Landscape Management, 4627 Elm Ave, Brookfield, IL 60513

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Sales Person	Additional Info	Terms	Due Date	PO Number
1065		Net 30	07/04/2018	COD Westmont
Service Date	Quantity	Description	Unit Price	Amount
6/4/2018	1	3 Month Maintenance	466.00	466.00

APPROVED
07/12/18 - BRUCE SCHMIEDL

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 07/12/18

We appreciate your business! Please note, that in order to preserve any objection to this invoice we ask that you provide written notice of discrepancy within 10 days.
Thank you!

Total	466.00
Payments/Credits	0.00
Balance Due	\$466.00

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