

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1518807

Vendor Name: C. W. Whitney

Invoice Number: 1821

Invoice Date: 07/09/18

PO Number:

Check Number: 0238208

Check Amount: \$ 40.00

Check Date: 08/15/2018

Department ID: 00262

Reviewer Name:

Voucher Number: V0518339

Redaction Type: None

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

Document Below

F419

Lang, Jessica

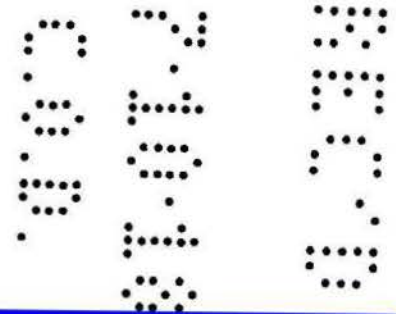
From: acctpay@cod.edu
Sent: Monday, July 9, 2018 9:06 AM
To: Lang, Jessica
Subject: Voucher Confirmation: V0518339

Voucher Number V0518339
Voucher Status In Progress (Unfinished)

Requestor Name Ms Jessica M. Lang

Voucher Date 07/09/18
Due Date 07/10/18
Vendor ID and/or Name 1518807 C. W. Whitney
AP Type IM-Invoices < \$15,000
Voucher Total \$40.00

ITEM 1
Item Description Honey Bee Queen
Quantity 1.000
Price \$40.0000
Extended Price \$40.00
GL Distribution 01-20-00262-5401002



AP VERIFIED
07/12/18 - MARIA ZERRUDO

COMMENTS

WARNING: All line items on this document have been populated with default tax form information from the chosen vendor.

APPROVAL **DATE**

NEXT APPROVALS

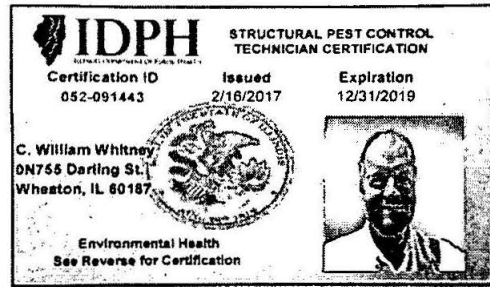
M. Ahmad Chaudhry 7/9/18
M. Ahmad Chaudhry

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CITY BEE SAVERS

On755 Darling St.
Wheaton, IL., 60187
(630) 660-9846



INVOICE-1821

Submitted on 07/05/2018

Client

College of Dupage (COD)
Atten: Remic Ensweiler
630-940-3919
425 Farwell Blvd.
Glen Ellyn, IL 60137

Payable to

City Bee Savers

Project Name

Honey Bee Queen

client - PO

DUE

on receipt

Description	Qty	Unit price	Total price
*Honey Bee Queen	1	\$35.00	\$35.00
** Red mark (2018) on the back of the queen	1	\$5.00	\$5.00
	0	\$0.00	\$0.00
Notes:	Total Due		\$40.00

* 1) Honey Bee Removal : honey bee swarm removed from a bush in the parking lot at above address. The bees that were not sprayed and still alive were quarantined in a new hive box away from other other honey bees, because of the poison sprayed on them.

2) Honey Bee Removal: There were still a number of bees that were still flying around during the removal of the last cluster of bees. These were collected and joined with the original colony.

City Bee Savers is a fully insured and licensed business by the state of Illinois for Structural Pest Control

M. Ahmad Chaudhry 7/9/18
M. Ahmad Chaudhry

GL# 01-20-00262-5401002