

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1553287
Vendor Name: Brightview Acquisition Holding
Invoice Number: 5944059
Invoice Date: 08/30/18
PO Number: P0359750
Check Number: 0241550
Check Amount: \$ 4,100.00
Check Date: 10/17/2018
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0526592
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Martha.Torres@brightview.com
Sent: Tue Sep 04 08:34:21 CDT 2018
To: invoicing@cod.edu
CC:
Subject: College of Dupage - 5944059-6705977.pdf

Attached is your latest invoice.

Thank you,

Martha Torres
Branch Administrator -3875
BrightView Landscape Services

1772 North Aurora Road.
Naperville, IL 60563
T. 630.527.1300
708.473.0275
C. 630.527.1310
F.

Martha.Torres@brightview.com
www.brightview.com



BrightView³

BrightView

Landscape Services

INVOICE

Sold To: 18614887
College of DuPage
425 Fawell Blvd
CMC Building #1022
Glen Ellyn IL 60137

Customer #: 18614887
Invoice #: 5944059
Invoice Date: 8/30/2018
Sales Order: 6705977
Cust PO #: 359750

Project Name: COD – Tree Removal and Pruning
Project Description: 2 days of removals and pruning

Job Number	Description	Amount
387500057	College of DuPage Provide the labor and machinery to remove and prune trees for	4,100.00
APPROVED 10/05/18 - DIRK HEID		
INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 10/03/18		
Total Invoice Amount		4,100.00
Taxable Amount		
Tax Amount		
Balance Due		4,100.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 630 527-1300

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 18614887
Invoice #: 5944059
Invoice Date: 8/30/2018

Amount Due: \$ 4,100.00

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

College of DuPage
425 Fawell Blvd
CMC Building #1022
Glen Ellyn IL 60137

BrightView Landscapes, LLC
P.O. Box 740655
Atlanta, GA 30374-0655