

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089325  
Vendor Name: Smithereen Pest Management  
Invoice Number: 1832459  
Invoice Date: 09/19/18  
PO Number: B0359493  
Check Number: E0069552  
Check Amount: \$ 935.00  
Check Date: 10/03/2018  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0529252  
Redaction Type: None  
Document Type: AP Invoice

Document Below

**Smithereen**

Pest Management Services

Your Partner for a Healthy Environment

7400 N Melvina • Niles, IL 60714 • (847) 647-0010 • Fax (847) 647-0606  
billing@smithereen.com

REC'D

9-25-18

**INVOICE # 1832459**

LOCATION # 10013040

BILL-TO # 10002705

INVOICE # 1832459

INVOICE DATE 09/19/18

P.O. # BO352634

**APPROVED**COLLEGE OF DUPAGE  
425 FAWELL BLVD  
Attn: Accts. Payable  
GLEN ELLYN, IL 60137-6599SERVICE LOCATION:  
COLLEGE OF DUPAGE - ECC  
425 FAWELL BLVD.  
Day Care ECC Building  
GLEN ELLYN, IL 60137-0000**09/28/18 - MONICA CHOWANIEC**

Svc Date: 09/19/18

Technician: DJF

Time in: 02:08 PM

Time Out: 02:24 PM

treat for wasp nest

125.00

Target Pests: Other Wasps

\*\*\* ANY due to school 15-26-24 \*\*\*

**INVOICE REVIEWED****OKAY TO PAY**"Sign up today for Smithereen's Mosquito Guard Program,  
and start enjoying your yard again!"

Subtotal 125.00

Tax 0.00

Total 125.00

Amount Paid 0.00

Balance 125.00



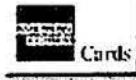

**KATHY STRIPLIN 09/28/18**

TERMS NET

DETACH HERE

**PAY THIS AMOUNT****\$125.00**To pay with a credit card, please complete the  
following or call 847-647-0010  
or visit our website at www.smithereen.comSmithereen Pest Management  
7400 N Melvina Ave  
Niles, IL 60714  
847-647-0010

Branch: 102

   		
NAME/ADDRESS		
CARD NO	EXP DATE	
SIGNATURE		AMOUNT \$
NAME COLLEGE OF DUPAGE		PLEASE PAY THIS AMOUNT <b>\$125.00</b>
ACCOUNT # 10002705	INVOICE # 1832459	PLEASE SHOW AMOUNT PAID \$

Information:

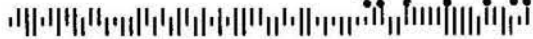
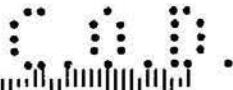
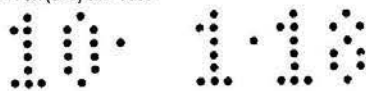
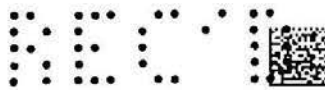
Drawer: Accounts Payable - Invoices  
Vendor Number: 1089325  
Vendor Name: Smithereen Pest Management  
Invoice Number: 1844719  
Invoice Date: 10/01/18  
PO Number: B0359493  
Check Number: E0069552  
Check Amount: \$ 935.00  
Check Date: 10/03/2018  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0529780  
Redaction Type: None  
Document Type: AP Invoice

Document Below

**Smithereen**

Pest Management Services

Your Partner for a Healthy Environment

7400 N Melvina • Niles, IL 60714 • (847) 647-0010 • Fax (847) 647-0606  
billing@smithereen.com

\*\*\*\*\*AUTO\*\*ALL FOR AADC 601 Tray 1 : Piece 70

College of Dupage

Attn: Accts. Payable

425 Fawell Blvd

Glen Ellyn IL 60137-6599

**INVOICE # 1844719**

LOCATION # 10002705

BILL-TO # 10002705

INVOICE # 1844719

INVOICE DATE 10/01/18

P.O. # BO352634

SERVICE LOCATION:

COLLEGE OF DUPAGE -

Jim Ma

425 FAWELL BLVD (22ND ST)

GLEN ELLYN, IL 60137-6599

**APPROVED****10/03/18 - MONICA CHOWANIEC**

Reg. scheduled PC Service for main Kitchen

810.00

Target Pests: Pavement Ants, House Mice, Norway Rats, American Cockroaches, German  
Cockroaches, Oriental Cockroaches

\*\*\* ANY questions, call 847-786-2468 \*\*\*

**INVOICE REVIEWED****OKAY TO PAY****KATHY STRIPLIN 10/02/18**

Subtotal 810.00

Tax 0.00

Total 810.00

Amount Paid 0.00



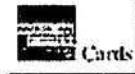

Balance 810.00

TERMS NET

DETACH HERE

**PAY THIS AMOUNT****\$810.00**To pay with a credit card, please complete the  
following or call 847-647-0010  
or visit our website at [www.smithereen.com](http://www.smithereen.com)Smithereen Pest Management  
7400 N Melvina Ave  
Niles, IL 60714  
847-647-0010

Branch: 102

   		
NAME/ADDRESS		
CARD NO	EXP DATE	
SIGNATURE	AMOUNT \$	
NAME COLLEGE OF DUPAGE		PLEASE PAY THIS AMOUNT <b>\$810.00</b>
ACCOUNT # 10002705	INVOICE # 1844719	PLEASE SHOW AMOUNT PAID \$