

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089325
Vendor Name: Smithereen Pest Management
Invoice Number: 1850171
Invoice Date: 10/05/18
PO Number: B0359493
Check Number: E0069954
Check Amount: \$ 125.00
Check Date: 10/24/2018
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0535005
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) 647-0608
billing@smithereen.com

REC'D

10-18-18

C.O.D.

INVOICE # 1850171

LOCATION # 10002705
BILL-TO # 10002705
INVOICE # 1850171
INVOICE DATE 10/05/18
P.O. # #359493

COLLEGE OF DUPAGE
425 FAWELL BLVD
Attn: Accounts Payable
GLEN ELLYN, IL 60137-6599

APPROVED

10/17/18 - MONICA CHOWANIEC

SERVICE LOCATION
COLLEGE OF DUPAGE -
Jim Ma
425 FAWELL BLVD (22ND ST)
GLEN ELLYN, IL 60137-6599

Svc Date: 10/05/18

Technician: JAS

Time in: 01:11 PM

Time Out: 01:32 PM

One time non-contract service

125.00

Target Pests: (None)

INVOICE REVIEWED

*** ANY questions, call 815-724-2666 ***

OKAY TO PAY

KATHY STRIPLIN 10/17/18

Subtotal 125.00

Tax 0.00

Total 125.00

Amount Paid 0.00

Balance 125.00

TERMS NET

DETACH HERE



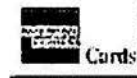

PAY THIS AMOUNT

\$125.00

To pay with a credit card, please complete the following or call 847-647-0010
or visit our website at www.smithereen.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 \$125.00
ACCOUNT # 10002705	INVOICE # 1850171	PLEASE SHOW AMOUNT PAID \$