

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1281800
Vendor Name: Abbott Tree Care Professionals
Invoice Number: 12375
Invoice Date: 11/06/18
PO Number: P0361261
Check Number: 0244392
Check Amount: \$ 962.00
Check Date: 11/14/2018
Department ID: 39036
Reviewer Name: Kathy Striplin
Voucher Number: V0541927
Redaction Type: None
Document Type: AP Invoice

Document Below

From: monicap@abbotttreecare.com
Sent: Wed Nov 07 12:49:35 CST 2018
To: wosachloc@cod.edu
CC: invoicing@cod.edu
Subject: Invoice from Abbott Tree Care Professionals



Dear College of DuPage,

Your invoice appears below.

This communication also allows you the convenience to pay directly through our Payment Portal ... follow the "Pay Now" link below.

Thank you,
Abbott Tree Care Professionals LLC



Payments by OpenEdge

Powered by Arbogold Software

[View Invoice](#)



P.O. Box 249 Wayne, IL 60184
fax (630)372-0332 www.abbotttreecare.com

College of DuPage
Chris Wosachlo
425 Fawell Boulevard
Glen Ellyn IL 60137

Invoice

DATE	INVOICE #
11/06/2018	12375

Due	Terms
11/6/2018	Due on Receipt

Customer #:	739858
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Salesperson	PO Number
John Davis	

Job Name	Job Site	Job City	Total Due
College of DuPage 20180928LD	425 Fawell Boulevard	Glen Ellyn	\$962.00

#	Item	Service Description	Completed	Unit	Qty	Price
1		(Item #1) Landscape Service Relocate water table, two storage bins, three garden boxes, nine stumps, and two picnic tables from Early Childhood Center to Herb Salberg Athletics Complex. Set up above items as per drawing provided by customer. Remove bike racks - cutting steel pipe just below grade and filling holes with concrete Remove row of existing barberry shrubs	11/6/2018	962.00	1.00	\$962.00

APPROVED

11/13/18 - BRUCE SCHMIEDL

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 11/13/18

Sub total:	\$962.00
Tax:	\$0.00
Total:	\$962.00
Paid:	\$0.00

Thank you,
John Davis

Customer
College of DuPage Chris Wosachlo 425 Fawell Boulevard Glen Ellyn IL 60137

Invoice Remit Payment	
Date	Invoice #
11/06/2018	12375
Invoice Balance:	\$962.00