

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1177753
Vendor Name: Integrated Lakes Management In
Invoice Number: INV2940
Invoice Date: 10/09/18
PO Number: P0360002
Check Number: 0244552
Check Amount: \$ 3,034.70
Check Date: 11/14/2018
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0533961
Redaction Type: None
Document Type: AP Invoice

Document Below

From: system@netsuite.com
Sent: Tue Oct 09 15:00:12 CDT 2018
To: invoicing@cod.edu
CC:
Subject: ILM: Invoice #2940

Attached please find your invoice for services completed.

Thank you in advance for your timely payment

ILM
110 Le Baron St
Waukegan IL 60085

PH: 847.244.6662
Info@ilmenvironments.com



TRUSTED CARE OF LAND & WATER

Invoice
#INV2940
10/9/2018

Bill To

College of DuPage
425 Favell Blvd
Evanston IL 60117
United States

APPROVED

10/16/18 - DIRK HEID

Site	Terms	Due Date	PO #	Environment Manager
College of DuPage	Net 15	10/24/2018	360002	George Miles

Item	Amount
Aquatic Vegetation Removal	\$3,034.70

PRICE PER DAY

Harvester for the removal of algae and loosely rooted pondweeds from pond.

Includes removal of material off site and all associating dump fees.

Includes a back treatment for algae.

Subtotal \$3,034.70

Discount Item

Total \$3,034.70

*We also accept credit card payments (2% processing fee will be charged)

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 10/16/18