

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089325
Vendor Name: Smithereen Pest Management
Invoice Number: 1863764
Invoice Date: 11/01/18
PO Number: B0359493
Check Number: E0070192
Check Amount: \$ 810.00
Check Date: 11/07/2018
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0541370
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**INVOICE # 1863764**

LOCATION #	10002705
BILL-TO #	10002705
INVOICE #	1863764
INVOICE DATE	11/01/18
P.O. #	BO352634



*****AUTO**ALL FOR AADC 601 Tray 1 : Piece 72

College of Dupage

Attn: Accts. Payable

425 Fawell Blvd.

Gen Elyn IL 60137-6599

APPROVED

SERVICE LOCATION:

COLLEGE OF DUPAGE -

Jim Ma

425 FAWELL BLVD (22ND ST)

GEN ELYN IL 60137-6599

11/06/18 - 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 815-726-2468 ***

Subtotal 810.00

Tax 0.00

Total 810.00

Amount Paid 0.00

Balance 810.00

INVOICE REVIEWED**OKAY TO PAY**

TERMS NET 30

To pay with a credit card, please complete the following or call 847-647-0010 or visit our website at www.smithereen.com

PAY THIS AMOUNT

KATHY STRIPLIN 11/06/18 \$810.00

NAME/ADDRESS

CARD NO

EXP DATE

SIGNATURE

AMOUNT

\$

NAME

COLLEGE OF DUPAGE

PLEASE PAY THIS AMOUNT

\$810.00ACCOUNT #
10002705INVOICE #
1863764PLEASE SHOW
AMOUNT PAID

\$

Smithereen Pest Management
7400 N Melvina Ave
Niles, IL 60714
847-647-0010

Branch: 102