

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089325
Vendor Name: Smithereen Pest Management
Invoice Number: 1813181
Invoice Date: 08/20/18
PO Number: B0359493
Check Number: E0070346
Check Amount: \$ 1,346.25
Check Date: 11/14/2018
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0541748
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 # 1813181

LOCATION # 10002705
BILL-TO # 10002705
INVOICE # 1813181
INVOICE DATE 08/20/18
P.O. # #359493

COLLEGE OF DUPAGE

425 FAWELL BLVD

Attn: Accs. Payable

GLEN ELLYN, IL 60137-6599

APPROVED

11/08/18 - MONICA CHOWANIEC

SERVICE LOCATION:
COLLEGE OF DUPAGE -

Jim Ma

425 FAWELL BLVD (2ND ST)

GLEN ELLYN, IL 60137-6599

Svc Date: 08/20/18

Technician: JAS

Time in: 12:58 PM

Time Out: 01:09 PM

One time non-contract service

125.00

Target Pests: Other Wasps

*** ANY questions, call 815-726-2468 ***

Subtotal 125.00

Tax 0.00

Total 125.00

Amount Paid 0.00

Balance 125.00

INVOICE REVIEWED

OKAY TO PAY

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 # 1813181	PLEASE SHOW AMOUNT PAID \$

From: mwhite@smithereen.com
Sent: Wed Nov 07 10:28:49 CST 2018
To: invoicing@cod.edu,maj127@cod.edu
CC:
Subject: MISSED INVOICES FOR PAYMENT

MISSED INVOICES for PAYMENT

Account # 10002705
College of Dupage

Hello,

Thank you for continuing to use Smithereen for your pest control needs and for your most recent Payments.

It has been brought to my attention that your account appears on our records as Past Due in the amount of \$ 1046.25 for one or more missed invoices.

Please contact our office at 847-647-0010 ext 1043 to resolve this matter or to make a payment. As a reminder, we do accept payments over the phone by credit card or check-by-phone at no extra cost.

Your prompt attention would be greatly appreciated. If you have any inquiries regarding this account, please contact our office as soon as possible. If a payment has recently been made toward this invoice, please accept my thanks and ignore the reminder.

As always, we value your business and look forward to being your Pest Management firm of choice now and in the future!

Sincerely,

Michele M. White

Collection Agent

Smithereen Pest Management

7400 N. Melvina Ave.

Niles, IL 60714

Ofc: 847-647-0010 Ext. 1043

Fax: 847-647-0606



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From: marekr@cod.edu
Sent: Wed Nov 07 10:44:37 CST 2018
To: invoicing@cod.edu
CC:
Subject: Attached Document

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089325
Vendor Name: Smithereen Pest Management
Invoice Number: 1814625
Invoice Date: 08/29/18
PO Number: B0359493
Check Number: E0070346
Check Amount: \$ 1,346.25
Check Date: 11/14/2018
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0541749
Redaction Type: None
Document Type: AP Invoice

Document Below



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

INVOICE # 1814625

LOCATION # 10002705
BILL-TO # 10002705
INVOICE # 1814625
INVOICE DATE 08/29/18
P.O. # #359493

COLLEGE OF DUPAGE
425 FAWELL BLVD
Atn: Accts. Payable
GLEN ELLYN, IL 60137-6599

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

APPROVED

11/08/18 - MONICA CHOWANIEC

Svc Date: 08/29/18

Technician: JAS

Time in: 05:51 AM

Time Out: 06:36 AM

One time non-contract service

225.00

Target Pests: Other Wasps

*** ANY questions, call 815-726-2468 ***

Subtotal 225.00

Tax 0.00

Total 225.00

Amount Paid 0.00

Balance 225.00

**INVOICE REVIEWED
OKAY TO PAY**

TERMS NET

DATE WHEN DUE

PAY THIS AMOUNT





\$225.00

KATHY STRIPLIN 11/08/18

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 \$225.00
ACCOUNT # 10002705	INVOICE # 1814625	PLEASE SHOW AMOUNT PAID \$

From: mwhite@smithereen.com
Sent: Wed Nov 07 10:28:49 CST 2018
To: invoicing@cod.edu,maj127@cod.edu
CC:
Subject: MISSED INVOICES FOR PAYMENT

MISSED INVOICES for PAYMENT

Account # 10002705
College of Dupage

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As always, we value your business and look forward to being your Pest Management firm of choice now and in the future!

Sincerely,

Michele M. White

Collection Agent

Smithereen Pest Management

7400 N. Melvina Ave.

Niles, IL 60714

Ofc: 847-647-0010 Ext. 1043

Fax: 847-647-0606



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From: marekr@cod.edu
Sent: Wed Nov 07 10:44:52 CST 2018
To: invoicing@cod.edu
CC:
Subject: Attached Document

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089325
Vendor Name: Smithereen Pest Management
Invoice Number: 1812347
Invoice Date: 09/15/17
PO Number: B0359493
Check Number: E0070346
Check Amount: \$ 1,346.25
Check Date: 11/14/2018
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0541750
Redaction Type: None
Document Type: AP Invoice

Document Below



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billing@smithereen.com

INVOICE # 1812347

LOCATION # 122891
BILL-TO # 10002705
INVOICE # 1812347
INVOICE DATE 09/15/17
P O # #359493

APPROVED
11/08/18 - MONICA CHOWANIEC

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

SERVICE LOCATION:
COLLEGE OF DUPAGE - HTC
J. Ma
425 Fawell Blvd
Homeland training Center
Glen Ellyn, IL 60134

Svc Date: 09/15/17

Technician: ADMN

Time in: 06:30 AM

Time Out: 07:16 AM

Bed Bug Dog Inspection (done by others)

396.25

Target Pests: Bed bugs

*** ANY questions, call 815-726-2468 ***

Subtotal 396.25

Tax 0.00

Total 396.25

Amount Paid 0.00

Balance 396.25

INVOICE REVIEWED
OKAY TO PAY

TERMS NET

DETACH HERE





PAY THIS AMOUNT

\$396.25

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 \$396.25	
ACCOUNT # 10002705	INVOICE # 1812347	PLEASE SHOW AMOUNT PAID \$

From: mwhite@smithereen.com
Sent: Wed Nov 07 10:28:49 CST 2018
To: invoicing@cod.edu,maj127@cod.edu
CC:
Subject: MISSED INVOICES FOR PAYMENT

MISSED INVOICES for PAYMENT

Account # 10002705
College of Dupage

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Sincerely,

Michele M. White

Collection Agent

Smithereen Pest Management

7400 N. Melvina Ave.

Niles, IL 60714

Ofc: 847-647-0010 Ext. 1043

Fax: 847-647-0606



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From: marekr@cod.edu
Sent: Wed Nov 07 10:44:23 CST 2018
To: invoicing@cod.edu
CC:
Subject: Attached Document

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089325
Vendor Name: Smithereen Pest Management
Invoice Number: 1829577
Invoice Date: 08/30/18
PO Number: B0359493
Check Number: E0070346
Check Amount: \$ 1,346.25
Check Date: 11/14/2018
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0541751
Redaction Type: None
Document Type: AP Invoice

Document Below



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billing@smithereen.com

INVOICE # 1829577

LOCATION # 122888

BILL-TO # 10002705

INVOICE # 1829577

INVOICE DATE 08/30/18

P.O. # #359493

APPROVED

11/08/18 - MONICA CHOWANTEL

COLLEGE OF DUPAGE
425 FAWELL BLVD

Attn: Accts. Payable
GLEN ELLYN, IL 60137-6599

COLLEGE OF DUPAGE - PEC
Jim Ma

425 Fawell Blvd
Physical Education Center
Glen Ellyn, IL 60137-6708

Svc Date: 08/30/18

Technician: CXR

Time in: 07:05 PM

Time Out: 07:18 PM

Bat in PE Building

300.00

Target Pests: Bats

*** ANY questions, call 815-726-2468 ***

Subtotal 300.00

Tax 0.00

Total 300.00

Amount Paid 0.00

Balance 300.00

**INVOICE REVIEWED
OKAY TO PAY**

TERMS NET 30

DEBIT CARD





PAY THIS AMOUNT

\$300.00

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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 \$300.00
ACCOUNT # 10002705	INVOICE # 1829577	PLEASE SHOW AMOUNT PAID \$

From: mwhite@smithereen.com
Sent: Wed Nov 07 10:28:49 CST 2018
To: invoicing@cod.edu,maj127@cod.edu
CC:
Subject: MISSED INVOICES FOR PAYMENT

MISSED INVOICES for PAYMENT

Account # 10002705
College of Dupage

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Sincerely,

Michele M. White

Collection Agent

Smithereen Pest Management

7400 N. Melvina Ave.

Niles, IL 60714

Ofc: 847-647-0010 Ext. 1043

Fax: 847-647-0606



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From: marekr@cod.edu
Sent: Wed Nov 07 10:45:08 CST 2018
To: invoicing@cod.edu
CC:
Subject: Attached Document

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089325
Vendor Name: Smithereen Pest Management
Invoice Number: 1868384
Invoice Date: 11/02/18
PO Number: B0359493
Check Number: E0070346
Check Amount: \$ 1,346.25
Check Date: 11/14/2018
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0542047
Redaction Type: None
Document Type: AP Invoice

Document Below



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billing@smithereen.com

REC'D
11-9-18
C.O.D.

INVOICE # 1868384

LOCATION # 10002705
BILL-TO # 10002705
INVOICE # 1868384
INVOICE DATE 11/02/18
P.O. # #359493

COLLEGE OF DUPAGE

425 FAWELL BLVD

Attn: Accts Payable
GLEN ELLYN, IL 60137-6599

APPROVED

11/12/18 - MONICA CHOWANIEC

SERVICE LOCATION:

COLLEGE OF DUPAGE -

Jim Ma

425 FAWELL BLVD (2ND ST)
GLEN ELLYN, IL 60137-6599

Svc Date: 11/02/18

Technician: GRL

Time in: 07:49 AM

Time Out: 08:33 AM

Wildlife Control-Initial Setup

300.00

Target Pests: Other Bird Species

*** ANY questions, call 815-726-2468 ***

Subtotal 300.00

Tax 0.00

Total 300.00

Amount Paid 0.00

Balance 300.00

**INVOICE REVIEWED
OKAY TO PAY**

TERMS NET

DETACH HERE

PAY THIS AMOUNT

KATHY STRIPLIN 11/12/18

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

NAME/ADDRESS		
CARD NO	EXP DATE	
SIGNATURE		AMOUNT \$
NAME COLLEGE OF DUPAGE		PLEASE PAY THIS AMOUNT \$300.00
ACCOUNT # 10002705	INVOICE # 1868384	PLEASE SHOW AMOUNT PAID \$

Branch: 102