

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1583463
Vendor Name: Jose Antonio Alvarado
Invoice Number: 1249
Invoice Date: 08/31/20
PO Number: B0370233
Check Number: E0081447
Check Amount: \$ 917.94
Check Date: 09/09/2020
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0643106
Redaction Type: None
Document Type: AP Invoice


Document Below

From: info@novuspestcontrol.com
Sent: Mon Aug 31 18:42:56 CDT 2020
To: chowanecm157@cod.edu
CC: invoicing@cod.edu
Subject: Pest Management Invoice

Thank you for your trusting in NOVUS for all your pest management needs, attached you will find the most recent invoice. Any question please free to contact us.

TONY ALVARADO

info@novuspestcontrol.com

Twitter NOVUS 

Novus Pest Control
 505 w. Front Street Unit: 2
 Wheaton, Illinois 60187
 P: 630-903-3267
 info@novuspestcontrol.com
 www.novuspestcontrol.com
 LIC #: 052-084480 / 051-027142



INVOICE #1249

ACCOUNT #	1004
PO #	370233

Billing Address

COLLEGE OF DUPAGE
 Attn: Purchasing Department
 425 Fawell Boulevard
 BIC 1B03
 Glen Ellyn, IL 60137

Service Address

College of Dupage
 Attn: Monica Chowaniec
 425 Fawell Boulevard
 Glen Ellyn, IL 60137

APPROVED
09/01/20 - MONICA CHOWANIEC

Invoice Date	Due Date	Billing Terms
August 31, 2020	September 29, 2020	Net 30

DESCRIPTION	QTY	PRICE	LINE TOTAL
08/31/2020 Balance Forward			\$0.00
Monthly Pest Management Service P.O #370233 P.O #370233 Monthly Pest Management service, for the College of Dupage, Glen Ellyn, Carol Stream, Naperville and Westmont Campuses.	1.0	\$620.00	\$620.00
SR Wasp/Bee Control Special Request for stinging insect management Treated and removed large amount of Wasp and hornets nests from several locations including but not limited to the PE baseball, Softball Club houses, CHC door 11 area.	1.0	\$250.00	\$250.00
Raid Outdoor Food-based Lures Wasp Trap	6.0	\$7.99	\$47.94
		Payment/Credit Applied (-)	\$0.00
		Please Pay	\$917.94

We appreciate your feedback and questions, thank you for putting your trust on us, Novus Pest Control, where your the boss!

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 09/01/20

From: COLLEGE OF DUPAGE,
 425 Fawell Boulevard
 BIC 1B03
 Glen Ellyn, IL 60137

Invoice #1249

Account #
 1004

Terms
 Net 30

Amount due	\$917.94
Payment	
Balance	
Check #	

Make payment payable to:
 Novus Pest Control

To: Novus Pest Control
 505 w. Front Street Unit: 2
 Wheaton, Illinois 60187

Please, return with your payment