

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1583463  
Vendor Name: Jose Antonio Alvarado  
Invoice Number: 1273  
Invoice Date: 01/07/21  
PO Number: B0370233  
Check Number: E0083100  
Check Amount: \$ 620.00  
Check Date: 01/27/2021  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0658868  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: info@novuspestcontrol.com <info@novuspestcontrol.com >  
Sent: Mon Jan 25 20:51:07 CST 2021  
To: chowaniecml57@cod.edu  
CC: invoicing@cod.edu  
Subject: January Pest Control Invoice  
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Good Morning,

Attached you will find the Service invoice for Pest Management for College of DuPage, any questions please contact at your convenience.

**TONY ALVARADO**

[info@novuspestcontrol.com](mailto:info@novuspestcontrol.com)

Twitter NOVUS 

[attachment: Invoice #1273 January.pdf]

**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 #1273**

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**  
**01/26/21 - MONICA CHOWANIEC**

Invoice Date	Due Date	Billing Terms
January 7, 2021	February 5, 2021	Net 30

DESCRIPTION	QTY	PRICE	LINE TOTAL
01/25/2021 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
		Payment/Credit Applied (-)	\$0.00
		Please Pay	\$620.00

**Memo**

Pest Management service for College of DuPage reference P.O #370233 for January 2021

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 01/26/21**

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

**Invoice #1273**

**Account #**  
1004

**Terms**  
Net 30

Amount due	\$620.00
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