

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1583463

Vendor Name: Jose Antonio Alvarado,DBA Novus Pest Co

Invoice Number: 1337

Invoice Date: 7/29/2021

PO Number:

Check Number: E0086250

Check Amount: \$ 695.00

Check Date: 09/14/2021

Voucher Number: V0698121

Document Type: AP Invoice

Document Below

**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 #1337**

ACCOUNT #	1004
PO #	B0000316

**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

Invoice Date	Due Date	Billing Terms
July 29, 2021	August 27, 2021	Net 30

DESCRIPTION	QTY	PRICE	LINE TOTAL
Bee / Wasp / Hornet Nest Removal	1.0	\$75.00	\$75.00
		Payment/Credit Applied	\$0.00
		Please Pay	\$75.00

**Memo**

Special request Removed yellow jackets from baseball field and emergency box 118 (Invoice # 1331 Work order 2365)

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

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

**Invoice #1337****Account #**  
1004**Terms**  
Net 30

Amount due	\$75.00
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

"info novuspestcontrol.com" <info@novuspestcontrol.com>

---

**[External] Special Request invoice pest control**

---

"info novuspestcontrol.com" <info@novuspestcontrol.com>

Tue, Sep 7, 2021 at 05:14 PM GMT

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Hello,

Per your request I will be printing the invoices on dates serviced so they do not stack and get confusing, thank you so much...

---

**1 attachment**

Invoice #1337.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1583463

Vendor Name: Jose Antonio Alvarado,DBA Novus Pest Co

Invoice Number: 1338

Invoice Date: 9/7/2021

PO Number: B0000316

Check Number: E0086250

Check Amount: \$ 695.00

Check Date: 09/14/2021

Voucher Number: V0698122

Document Type: AP Invoice

Document Below

**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 #1338**

ACCOUNT #	1004
PO #	B0000316

**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

Invoice Date	Due Date	Billing Terms
September 7, 2021	October 6, 2021	Net 30

DESCRIPTION	QTY	PRICE	LINE TOTAL
College of Dupage Monthly Pest Management Service P.O #B0000316 Pest Control for College of DuPage Reference P.O #B0000316	1.0	\$620.00	\$620.00
		Payment/Credit Applied	\$0.00
		Please Pay	\$620.00

**Memo**

September Pest Management program P.O # B0000316 for College of DuPage

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

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

**Invoice #1338****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

"info novuspestcontrol.com" <info@novuspestcontrol.com>

---

**[External] September 2021 Pest Control invoice**

---

"info novuspestcontrol.com" <info@novuspestcontrol.com>

Tue, Sep 7, 2021 at 05:17 PM GMT

CC: Chowaniec, Monica <chowaniecm157@cod.edu>

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Good afternoon,

Attached is the monthly pest control invoice for C.O.D,  
any questions please contact us at your convenience.

Thank You

---

**1 attachment**

Monthly September 2021 Invoice #1338.pdf