

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083040
Vendor Name: Beary Landscape Inc.
Invoice Number: 202238
Invoice Date: 8/20/2021
PO Number: B0000410
Check Number: 0287864
Check Amount: \$ 12,600.00
Check Date: 10/12/2021
Voucher Number: V0705779
Document Type: AP Invoice

Document Below

**Invoice 202238**

Date 8/20/2021

Bill To:
College Of Dupage
425 Fawell Blvd.
Glen Ellyn, IL 60137

Site Address:
College of DuPage
500 Kuhn Rd.
Carol Stream, IL 60188

Please remit payment to: Beary Landscape Management, 4627 Elm Ave, Brookfield, IL 60513

Detach here and return top portion with your payment or include invoice number on check.

Sales Person	Additional Info	Terms	Due Date	PO Number
1065		Net 30	09/19/2021	
Service Date	Quantity	Description	Unit Price	Amount
8/20/2021	1	Tree Install - Daily Rate	12,600.00	12,600.00

We appreciate your business! Please note, that in order to preserve any objection to this invoice we ask that you provide written notice of discrepancy within 10 days.
Thank you!

Total	12,600.00
Payments/Credits	0.00
Balance Due	\$12,600.00

North Branch:
15 E University Dr
Arlington Heights, IL 60004
Phone: 847-766-9800
Fax: 847-766-9801
krivera@bearylandscaping.com

Central Branch:
4627 Elm Ave
Brookfield, IL 60513
Phone: 708-290-7100
Fax: 708-290-7070
kpartekel@bearylandscaping.com

South Branch:
15001 W 159th St
Lockport, IL 60491
Phone: 815-838-4100
Fax: 815-838-4200
patrick@bearylandscaping.com

www.bearylandscaping.com

"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

Fri, Sep 3, 2021 at 07:06 PM GMT

CC:

BCC:

1 attachment

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