

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1583463

Vendor Name: Jose Antonio Alvarado,DBA Novus Pest Co

Invoice Number: 1349

Invoice Date: 10/4/2021

PO Number: B0000316

Check Number: E0086642

Check Amount: \$ 660.00

Check Date: 10/20/2021

Voucher Number: V0711594

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 #1349**

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
October 4, 2021	November 2, 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**

October Pest Management service for Colle of DuPage P.O #B0000316

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 #1349****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>

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**[External] Pest Control Invoice for October**

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

Tue, Oct 19, 2021 at 05:42 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.

Good afternoon,

Attached you will find the pest control invoice for October 2021, 2nd attempt

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**1 attachment**

Invoice #1349 Oct.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1583463

Vendor Name: Jose Antonio Alvarado,DBA Novus Pest Co

Invoice Number: 1346

Invoice Date: 9/27/2021

PO Number: B0000316

Check Number: E0086642

Check Amount: \$ 660.00

Check Date: 10/20/2021

Voucher Number: V0711595

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 #1346**

ACCOUNT #	1004
PO #	B0000316
DATE	09/27/2021
START	04:17 pm
END	04:53 pm

**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

Service Date	Invoice Date	Due Date	Billing Terms
September 27, 2021	September 27, 2021	October 26, 2021	Net 30

DESCRIPTION	QTY	PRICE	LINE TOTAL
Ant Treatment	1.0	\$40.00	\$40.00
		Payment/Credit Applied	\$0.00
		Please Pay	\$40.00

**Memo**  
 ant treatment at HEC

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 #1346**

**Account #**  
 1004

**Terms**  
 Net 30

Amount due	\$40.00
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>

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**[External] Special Request Pest management**

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

Tue, Oct 19, 2021 at 05:43 PM GMT

CC:

BCC:

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Attached is a special request invoice for October

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**1 attachment**

Invoice #1346 10-4.pdf