

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1658965  
Vendor Name: Pezza Landscape Inc  
Invoice Number: 4609  
Invoice Date: 6/3/2022  
PO Number: B0000703  
Check Number: E0090067  
Check Amount: \$ 6,600.00  
Check Date: 06/15/2022  
Voucher Number: V0741404  
Document Type: AP Invoice

Document Below



**Invoice: 4609**

P.O. Box 308  
Warrenville, IL 60555  
630-393-7373

Date 6/3/2022  
Terms Net 30  
PO Number  
Account #

**Bill To**

COLLEGE OF DUPAGE  
FAWELL  
GLEN ELLYN, IL 60137

**Property Address**

COLLEGE OF DUPAGE  
FAWELL  
GLEN ELLYN, IL 60137

Date/Time	Description	Total
5/16/2022	Week of May 16th weekly cutting	5000.00

Subtotal:	5000.00
Invoice Total:	\$5,000.00

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## PAYMENT COUPON

**Pezza Landscape**  
P.O. Box 308  
Warrenville, IL 60555  
630-393-7373

COLLEGE OF DUPAGE  
FAWELL  
GLEN ELLYN, IL 60137

Terms Net 30  
Account #  
PO Number

Invoice # 4609  
Invoice Date 6/3/2022  
Invoice Balance \$5,000.00  
Amount Enclosed

**Pezza Landscape** <mail@serviceautopilot.com>

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**[External] Your Invoice is Attached**

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**Pezza Landscape** <mail@serviceautopilot.com>

Fri, Jun 3, 2022 at 04:14 PM GMT

CC:

BCC:

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COLLEGE OF DUPAGE

Please see the attached invoice 4609.

Thanks!

Pezza Landscape  
630-393-7373

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**1 attachment**

Invoice.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1658965

Vendor Name: Pezza Landscape Inc

Invoice Number: 4611

Invoice Date: 6/3/2022

PO Number: B0000703

Check Number: E0090067

Check Amount: \$ 6,600.00

Check Date: 06/15/2022

Voucher Number: V0741405

Document Type: AP Invoice

Document Below



**Invoice: 4611**

P.O. Box 308  
Warrenville, IL 60555  
630-393-7373

Date 6/3/2022  
Terms Net 30  
PO Number  
Account #

**Bill To**

COLLEGE OF DUPAGE  
FAWELL  
GLEN ELLYN, IL 60137

**Property Address**

COLLEGE OF DUPAGE  
FAWELL  
GLEN ELLYN, IL 60137

Date/Time	Description	Total
5/23/2022	Week of May 23rd weekly cutting	1600.00

Subtotal: 1600.00

**Invoice Total:** \$1,600.00

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## PAYMENT COUPON

**Pezza Landscape**  
P.O. Box 308  
Warrenville, IL 60555  
630-393-7373

COLLEGE OF DUPAGE  
FAWELL  
GLEN ELLYN, IL 60137

Terms Net 30  
Account #  
PO Number

Invoice # 4611  
Invoice Date 6/3/2022  
Invoice Balance \$1,600.00  
Amount Enclosed

**Pezza Landscape** <mail@serviceautopilot.com>

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**[External] Your Invoice is Attached**

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**Pezza Landscape** <mail@serviceautopilot.com>

Fri, Jun 3, 2022 at 04:17 PM GMT

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COLLEGE OF DUPAGE

Please see the attached invoice 4611.

Thanks!

Pezza Landscape  
630-393-7373

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**1 attachment**

Invoice.pdf