

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083040
Vendor Name: Beary Landscape Inc.
Invoice Number: 231018
Invoice Date: 7/27/2022
PO Number: P0002937
Check Number: 0302272
Check Amount: \$ 4,700.00
Check Date: 09/13/2022
Voucher Number: V0750329
Document Type: AP Invoice

Document Below



Invoice 231018

Date 7/27/2022

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	08/26/2022	002937
Service Date	Quantity	Description	Unit Price	Amount
7/27/2022	1	Turfstone Installation	4,700.00	4,700.00

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	4,700.00
Payments/Credits	0.00
Balance Due	\$4,700.00

North Branch:
15 E University Dr
Arlington Heights, IL 60004
Phone: 847-768-9800
Fax: 847-768-9801
krivara@bearylanscaping.com

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

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

www.bearylanscaping.com

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Mon, Aug 8, 2022 at 08:51 PM GMT

CC:

BCC:

1 attachment

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