

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1177753
Vendor Name: Integrated Lakes Management Inc.,D/B/A
Invoice Number: INV17296
Invoice Date: 8/25/2022
PO Number: B0000991
Check Number: 0302361
Check Amount: \$ 1,365.00
Check Date: 09/13/2022
Voucher Number: V0752065
Document Type: AP Invoice

Document Below

ILM
110 Le Baron St
Waukegan IL 60085

PH: 847.244.6662
Info@ilmenvironments.com



Invoice
#INV17296
8/25/2022

Bill To
College of DuPage
425 Fawell Blvd.
Glen Ellyn IL 60137
United States

Site	Terms	Due Date	PO #	Environment Manager
College of DuPage	Net 15	9/9/2022	B0000991	Justin Rigler

Item	Visits	Price Per Visit	Amount
Broadcast Application completed on 8-17-22 and 8-24-22	1	\$570.00	\$570.00
Fuel Surcharge	1	\$10.00	\$10.00

Subtotal	\$580.00
Discount Item	
Amount Paid	\$0.00
Balance Due	\$580.00

*We also accept credit card payments (2% processing fee will be charged)

"Railey, Beverly (brailey@ilmenvironments.com)" <system@sent-via.netsuite.com>

[External] ILM: Invoice #17296

"Railey, Beverly (brailey@ilmenvironments.com)" <system@sent-via.netsuite.com>

Thu, Aug 25, 2022 at 09:38 PM GMT

CC:

BCC:

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Attached please find your invoice for services completed.

Thank you in advance for your timely payment.



TRUSTED CARE OF LAND & WATER

ILMenvironments.com | 110 Le Baron Street, Waukegan, IL 60085 | Office: (847) 244-6662 | Fax: (847) 244-0261

1 attachment

Invoice_INV17296_1661463529671.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1177753

Vendor Name: Integrated Lakes Management Inc.,D/B/A

Invoice Number: INV17207

Invoice Date: 8/22/2022

PO Number: B0000991

Check Number: 0302361

Check Amount: \$ 1,365.00

Check Date: 09/13/2022

Voucher Number: V0752066

Document Type: AP Invoice

Document Below

ILM
110 Le Baron St
Waukegan IL 60085

PH: 847.244.6662
Info@ilmenvironments.com



Invoice
#INV17207
8/22/2022

Bill To
College of DuPage
425 Fawell Blvd.
Glen Ellyn IL 60137
United States

Site	Terms	Due Date	PO #	Environment Manager
College of DuPage	Net 15	9/6/2022	B0000991	Justin Rigler

Item	Visits	Price Per Visit	Amount
Algae Control	1	\$180.00	\$180.00
PARK POND			
completed on 8-17-22			
Algae Control	1	\$595.00	\$595.00
MAC POND and M POND			
completed on 8-17-22			
Fuel Surcharge	1	\$10.00	\$10.00

Subtotal	\$785.00
Discount Item	
Amount Paid	\$0.00
Balance Due	\$785.00

*We also accept credit card payments (2% processing fee will be charged)

"Railey, Beverly (brailey@ilmenvironments.com)" <system@sent-via.netsuite.com>

[External] ILM: Invoice #17207

"Railey, Beverly (brailey@ilmenvironments.com)" <system@sent-via.netsuite.com>

Mon, Aug 22, 2022 at 10:04 PM GMT

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Invoice_INV17207_1661205875690.pdf