

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1583463

Vendor Name: Jose Antonio Alvarado,DBA Novus Pest Co

Invoice Number: 1479

Invoice Date: 8/31/2022

PO Number: B0000867

Check Number: E0091405

Check Amount: \$ 375.00

Check Date: 09/13/2022

Voucher Number: V0752117

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 #1479

ACCOUNT #	1004
PO #	B0000867 Special Request

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
August 31, 2022	September 29, 2022	Net 30

DESCRIPTION	QTY	PRICE	LINE TOTAL
Bee / Wasp / Hornet Nest Removal	3.0	\$125.00	\$375.00
Payment/Credit Applied			\$0.00
Please Pay			\$375.00

Memo

Special request services reference work orders (2787, 2788 and 2789) Hornet and wasp nest treatment and removal.

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 #1479

Account #
1004

Terms
Net 30

Amount due	\$375.00
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>

[External] Invoice for Special Request Hornet and wasps jobs

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

Wed, Aug 31, 2022 at 03:03 PM GMT

CC: Chowaniec, Monica <chowaniecm157@cod.edu>, Tony Alvarado <mynovus@icloud.com>

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 Morning,

Attached is invoice for special requested work orders for Glen Ellyn campus

Thank You
Tony Alvarado
NOVUS PEST CONTROL

1 attachment

Invoice #1479 SR.pdf