

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1658965
Vendor Name: Pezza Landscape Inc
Invoice Number: 5091
Invoice Date: 8/31/2022
PO Number: B0000703
Check Number: E0091465
Check Amount: \$ 17,100.00
Check Date: 09/13/2022
Voucher Number: V0752303
Document Type: AP Invoice

Document Below



Invoice: 5091

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

Date 8/31/2022
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
8/1/2022	Monthly Maintenance Agreement August, 2022	17100.00

Subtotal: 17100.00

Invoice Total: \$17,100.00

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 # 5091
Invoice Date 8/31/2022
Invoice Balance \$17,100.00
Amount Enclosed

Pezza Landscape <mail@serviceautopilot.com>

[External] Your Invoice is Attached

Pezza Landscape <mail@serviceautopilot.com>

Sat, Sep 3, 2022 at 03:54 PM GMT

CC:

BCC:

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COLLEGE OF DUPAGE

Please see the attached invoice 5091.

Please send a PO for the work, we don't have that information.

Thanks!

Pezza Landscape
630-393-7373

1 attachment

Invoice.pdf