

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1658965
Vendor Name: Pezza Landscape Inc
Invoice Number: 5094
Invoice Date: 8/31/2022
PO Number: B0000703
Check Number: E0091549
Check Amount: \$ 9,890.00
Check Date: 09/21/2022
Voucher Number: V0755754
Document Type: AP Invoice

Document Below



Invoice: 5094

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
8/31/2022	Enhancement Work Work around parking lot A and CHC building. (limb up trees, mulch all beds, install sod from paving contractor work, prep CHC building for event). Labor Hours - 171 hours - \$9,182 Materials - \$708 Sod(130 yds) and topsoil - \$315 Poly sand for patio - \$275 CA6 Gravel for patio - \$18 Debris tree branches 2 truck loads - \$100.	9890.00

Subtotal:	9890.00
Invoice Total:	\$9,890.00

PAYMENT COUPON

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

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GLEN ELLYN, IL 60137

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Invoice Balance \$9,890.00
Amount Enclosed

Pezza Landscape <mail@serviceautopilot.com>

[External] Your Invoice is Attached

Pezza Landscape <mail@serviceautopilot.com>

Thu, Sep 1, 2022 at 11:44 AM GMT

CC:

BCC:

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COLLEGE OF DUPAGE

Please see the attached invoice 5094.

Thanks!

Pezza Landscape
630-393-7373

1 attachment

Invoice.pdf