

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1583463

Vendor Name: Jose Antonio Alvarado,DBA Novus Pest Co

Invoice Number: 1562

Invoice Date: 3/2/2023

PO Number: B0000867

Check Number: E0094203

Check Amount: \$ 670.00

Check Date: 03/14/2023

Voucher Number: V0777158

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 #1562

ACCOUNT #	1004
PO #	
DATE	03/02/2023
START	07:32 pm
END	08:12 pm

Billing Address
COLLEGE OF DUPAGE,
Attn: Purchasing Department
425 Fawell Boulevard
BIC 1B03
Glen Ellyn, IL 60137

Service Address
College of Dupage
Attn: Monica Chowanec
425 Fawell Boulevard
Glen Ellyn, IL 60137

Service Date	Invoice Date	Due Date	Billing Terms
March 2, 2023	March 2, 2023	March 31, 2023	Net 30

DESCRIPTION	QTY	PRICE	LINE TOTAL
General Service	1.0	\$50.00	\$50.00
		Payment/Credit Applied	\$0.00
		Please Pay	\$50.00

Memo

For dead bird removal and disposal (BIC #4 door area)

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 #1562

Account #
1004

Terms
Net 30

Amount due	\$50.00
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.

TONY ALVARADO <info@novuspestcontrol.com>

[External] Pest Control invoices

TONY ALVARADO <info@novuspestcontrol.com>

Thu, Mar 9, 2023 at 02:34 PM UTC

CC:

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 Monica,

Looking like we have bad weather on the way this evening, hopefully it misses us, Attached I have placed the March 2023 Invoice for pest Control along with the special service invoice for the dead bird removal. Please feel free to contact me if you have any questions. Please be safe and I hope you have a positive and productive day.

TONY ALVARADO c/o
NOVUS PEST CONTROL
505 w. Front Street Unit: 2
Wheaton, IL 60187
630.903.3267

3 attachments

Invoice #1562 sr.pdf

Invoice #1565.pdf

Outlook-zftvwo3a.png

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1583463
Vendor Name: Jose Antonio Alvarado,DBA Novus Pest Co
Invoice Number: 1565
Invoice Date: 3/1/2023
PO Number: B0000867
Check Number: E0094203
Check Amount: \$ 670.00
Check Date: 03/14/2023
Voucher Number: V0777160
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 #1565

ACCOUNT #	1004
PO #	B0000867

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
March 1, 2023	March 30, 2023	Net 30

DESCRIPTION	QTY	PRICE	LINE TOTAL
College of Dupage Monthly Pest Management Service P.O #B0000867 Pest Control for College of DuPage Reference P.O #B0000867	1.0	\$620.00	\$620.00
		Payment/Credit Applied	\$0.00
		Please Pay	\$620.00

Memo

Pest Control for March 2023 (College of DuPage P.O #B0000867) Monthly Service

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 #1565

Account #
1004

Terms
Net 30

To: Novus Pest Control
505 w. Front Street Unit: 2
Wheaton, Illinois 60187

Make payment payable to:
Novus Pest Control

Amount due	\$620.00
Payment	
Balance	
Check #	

Please return with your payment.

TONY ALVARADO <info@novuspestcontrol.com>

[External] Pest Control invoices

TONY ALVARADO <info@novuspestcontrol.com>

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505 w. Front Street Unit: 2
Wheaton, IL 60187
630.903.3267

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Outlook-zftvwo3a.png