

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1658965  
Vendor Name: Pezza Landscape Inc  
Invoice Number: 5714  
Invoice Date: 2/7/2023  
PO Number: B0001204  
Check Number: E0094225  
Check Amount: \$ 295.00  
Check Date: 03/14/2023  
Voucher Number: V0778984  
Document Type: AP Invoice

Document Below



**Invoice: 5714**

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

Date 2/7/2023  
Terms Net 30  
PO Number B0001204  
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
1/30/2023	1 man	295.00
	1 hour	
	Total 1 man hour	

Subtotal:	295.00
Invoice Total:	\$295.00

---

## 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 B0001204

Invoice # 5714  
Invoice Date 2/7/2023  
Invoice Balance \$295.00  
Amount Enclosed

**[External] Your Invoice is Attached**

---

**Pezza Landscape** <mail@serviceautopilot.com>

Tue, Feb 7, 2023 at 03:24 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.

COLLEGE OF DUPAGE

Please see the attached invoice 5714.

Thanks!

Pezza Landscape  
630-393-7373

---

**1 attachment**

Invoice.pdf