

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1281800

Vendor Name: Abbott Tree Care Professionals, LLC

Check Details:

Check Number: 0342396

Check Amount: \$ 3,530.00

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 48842

Invoice Date: 8/29/2025

PO Number: B0003188

Voucher Number: V0899164

Document Type: AP Invoice

Document Below



P.O. Box 249 Wayne, IL 60184
fax (630)372-0332 **abbotttreecare.com**

College of DuPage
Valerie Mechelle
425 Fawell Boulevard
Glen Ellyn IL 60137

Invoice

DATE	INVOICE #
8/29/2025	48842

Due	Terms
8/29/2025	Due on Receipt

Customer #:	838729
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Salesperson	PO Number
Jake Dore - Certified Arborist IL-9354A	B0003188

Job Name	Job Site	Job City	Total Due
College of DuPage 20250624TW0813	425 Fawell Boulevard	Glen Ellyn	\$3,530.00

#	Item	Service Description	Completed	Unit	Qty	Price
1	Willow (Weeping)	(Item #1 Willow (Weeping)) Remove Tree(s) - Cut stump flush Remove and cut stump grind Weeping Willow behind Arts Center near lake. Tagged in orange ribbon.	8/29/2025	2,460.00	1.00	\$2,460.00
2	All Trees	(Item #2 All Trees) Custom Prune On South side of soccer fields between fence and residential home complete the following:	8/29/2025	178.33	6.00	\$1,070.00

- Remove (1) declining Swamp White Oak
- Remove (1) small Mulberry
- Elevate canopy on (3) Swamp White Oaks
- Elevate canopy on (1) Hackberry

Subtotal:	\$3,530.00
Tax:	\$0.00
Total:	\$3,530.00

There is a 3% processing fee if you choose to use a credit card, no fee for debit cards or ACH.

Paid:	\$0.00
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Thank you,
Jake Dore - Certified Arborist IL-9354A

Customer
College of DuPage Valerie Mechelle 425 Fawell Boulevard Glen Ellyn IL 60137

Invoice Remit Payment

Date	Invoice #
8/29/2025	48842
Invoice Balance:	\$3,530.00

Abbott Accounting <accounting@abbotttreecare.com>

[External] Invoice 48842

Abbott Accounting <accounting@abbotttreecare.com>

Wed, Sep 3, 2025 at 01:33 PM UTC

CC:

BCC:

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1 attachment

COD_Invoice_48842.pdf