

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083040

Vendor Name: Beary Landscape Inc.

Check Details:

Check Number: 0342550

Check Amount: \$ 8,142.87

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 1943618447

Invoice Date: 7/1/2025

PO Number: B0003288

Voucher Number: V0899827

Document Type: AP Invoice

Document Below

**Invoice****1943618447**

Date

7/1/2025

Bill To:
Valerie Mechelle
College of DuPage
425 Fawell Blvd.
Glen Elly, IL 60137

Site Addresss:
College of Dupage Sites

Please remit payment to: Beary Landscape Management, 4627 Elm Ave, Brookfield, IL 60513

Detach here and return top portion with your payment or include invoice number on check.

Description		Additional Info	Terms	Due Date	PO Number
			Net 30	7/30/2025	
Service Date	Quantity	Description		Unit Price	Amount
7/1/2025	1	Monthly Landscape Maintenance - Westmont		591.43	591.43
7/1/2025	1	Monthly Landscape Maintenance - Carol Steam		891.43	891.43
7/1/2025	1	Monthly Landscape Maintenance - Naperville		1231.43	1231.43

We appreciate your business! Please note, that in order to preserve any objection to this invoice we ask that you provide written notice of discrepancy within 10 days. Thank you!

Total	\$2,714.29
Payments/Credits	
Balance Due	\$2,714.29

North Branch:
1308 Rand Rd
Des Plaines, IL 60016
Phone: 847-768-9800
Fax: 847-768-9801

Central Branch:
4627 Elm Ave
Brookfield, IL 60513
Phone: 708-290-7100
Fax: 708-290-7070

South Branch:
15001 W 159th St
Lockport, IL 60491
Phone: 815-838-4100
Fax: 815-838-4200

Yecenia Cruz <ycruz@bearylandscaping.com>

[External] Beary Landscape Management July Invoice- College of DuPage Multiple Sites

Yecenia Cruz <ycruz@bearylandscaping.com>

Thu, Jun 26, 2025 at 04:31 PM UTC

CC: Yecenia Cruz <ycruz@bearylandscaping.com>

BCC:

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Hi-

Please find attached invoice for processing, thanks.



Yecenia Cruz

Branch Administrator

O (708) 2907100

bearylandscaping.com

4627 Elm Ave., Brookfield, IL 60513



1 attachment

3120_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083040

Vendor Name: Beary Landscape Inc.

Check Details:

Check Number: 0342550

Check Amount: \$ 8,142.87

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 2207123023

Invoice Date: 8/1/2025

PO Number: B0003288

Voucher Number: V0899823

Document Type: AP Invoice

Document Below

**Invoice****2207123023**

Date

8/1/2025

Bill To:
Valerie Mechelle
College of DuPage
425 Fawell Blvd.
Glen Elly, IL 60137

Site Address:
College of Dupage Sites

Please remit payment to: Beary Landscape Management, 4627 Elm Ave, Brookfield, IL 60513

Detach here and return top portion with your payment or include invoice number on check.

Description		Additional Info	Terms	Due Date	PO Number
			Net 30	8/31/2025	
Service Date	Quantity	Description		Unit Price	Amount
8/1/2025	1	Monthly Landscape Maintenance - Westmont		591.43	591.43
8/1/2025	1	Monthly Landscape Maintenance - Carol Steam		891.43	891.43
8/1/2025	1	Monthly Landscape Maintenance - Naperville		1231.43	1231.43

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Total	\$2,714.29
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Payments/Credits	
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Balance Due	\$2,714.29
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Fax: 815-838-4200

Yecenia Cruz <ycruz@bearylandscaping.com>

[External] Beary Landscape Management August Invoice- College of DuPage Multiple Sites

Yecenia Cruz <ycruz@bearylandscaping.com>

Thu, Jul 24, 2025 at 04:01 PM UTC

CC:

BCC:

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Hi-

Please find attached invoice for processing, thanks.



Yecenia Cruz

Branch Administrator

O (708) 2907100

bearylandscaping.com

4627 Elm Ave., Brookfield, IL 60513



1 attachment

College of Dupage August 2025.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083040

Vendor Name: Beary Landscape Inc.

Check Details:

Check Number: 0342550

Check Amount: \$ 8,142.87

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 25028

Invoice Date: 9/1/2025

PO Number: B0003288

Voucher Number: V0899821

Document Type: AP Invoice

Document Below

**Invoice****25028**

Date

9/1/2025

Bill To:
Valerie Mechelle
College of DuPage
425 Fawell Blvd.
Glen Elly, IL 60137

Site Address:
College of Dupage Sites

Please remit payment to: Beary Landscape Management, 4627 Elm Ave, Brookfield, IL 60513

Detach here and return top portion with your payment or include invoice number on check.

Description		Additional Info	Terms	Due Date	PO Number
			Net 30	9/30/2025	
Service Date	Quantity	Description	Unit Price	Amount	
9/1/2025	1	Monthly Landscape Maintenance - Westmont	591.43	591.43	
9/1/2025	1	Monthly Landscape Maintenance - Carol Steam	891.43	891.43	
9/1/2025	1	Monthly Landscape Maintenance - Naperville	1231.43	1231.43	

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Yecenia Cruz <ycruz@bearylandscaping.com>

[External] Beary Landscape Management September Invoice- College of DuPage Multiple Sites

Yecenia Cruz <ycruz@bearylandscaping.com>

Thu, Aug 28, 2025 at 04:07 PM UTC

CC:

BCC:

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Hi-

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Yecenia Cruz

Branch Administrator

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1 attachment

College of Dupage September.pdf