

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1553287

Vendor Name: Brightview Holdings, Inc.,D/B/A Brightview Landscapes LLC

Check Details:

Check Number: 0342408

Check Amount: \$ 52,578.32

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 9353762

Invoice Date: 5/1/2025

PO Number: B0003122

Voucher Number: V0899623

Document Type: AP Invoice

Document Below



INVOICE

College of DuPage
425 Fawell Blvd
CMC Building #1022
Glen Ellyn IL 60137

Customer #: 18614887
Invoice #: 9353762
Invoice Date: 5/1/2025
Cust PO #:

Job Number	Description	Amount
387108116	College of DuPage - For May 2025 Landscape Maintenance	9,424.25
387108116	College of DuPage - For May 2025-26 Trash Removal	3,720.33
Total invoice amount		13,144.58
Tax amount		
Balance due		13,144.58

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 630-279-1020

Please detach stub and remit with your payment

Did you know that BrightView now offers auto ACH as a payment method? Discover the convenience and safety of automatic ACH bill payment for your recurring billing. Please contact autopay@brightview.com or your branch point of contact for more information on how to sign up on Auto Pay.

Payment Stub

Customer Account#: 18614887
Invoice #: 9353762
Invoice Date: 5/1/2025

Amount Due: \$13,144.58

Thank you for allowing us to serve you

Please reference the invoice # on your check
and make payable to:

College of DuPage
425 Fawell Blvd
CMC Building #1022
Glen Ellyn IL 60137

BrightView Landscapes, LLC
P.O. Box 740655
Atlanta, GA 30374-0655

Rachel Varkoly <Rachel.Varkoly@brightview.com>

[External] College of Dupage invoice 9353762 and 9353760

Rachel Varkoly <Rachel.Varkoly@brightview.com>

Thu, May 8, 2025 at 04:38 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 afternoon,

Attached, please find your April and May invoices for services.

Should you have any questions, please let me know.

--

Rachel Varkoly | Regional Administrator, Midwest

BrightView Landscape Services

www.BrightView.com

Cell: (734)693-6842

3 attachments

College of Dupage May 9353762.pdf

College of Dupage April 9353760.pdf

image001.png

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Vendor Number: 1553287

Vendor Name: Brightview Holdings, Inc.,D/B/A Brightview Landscapes LLC

Check Details:

Check Number: 0342408

Check Amount: \$ 52,578.32

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 9353760

Invoice Date: 4/1/2025

PO Number: B0003122

Voucher Number: V0899622

Document Type: AP Invoice

Document Below



INVOICE

College of DuPage
425 Fawell Blvd
CMC Building #1022
Glen Ellyn IL 60137

Customer #: 18614887
Invoice #: 9353760
Invoice Date: 4/1/2025
Cust PO #:

Job Number	Description	Amount
387108116	College of DuPage - For April 2025 Landscape Maintenance	9,424.25
387108116	College of DuPage - For April 2025-26 Trash Removal	3,720.33
Total invoice amount		13,144.58
Tax amount		
Balance due		13,144.58

Terms: Net 15 Days

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Payment Stub

Customer Account#: 18614887
Invoice #: 9353760
Invoice Date: 4/1/2025

Amount Due: \$13,144.58

Thank you for allowing us to serve you

Please reference the invoice # on your check
and make payable to:

College of DuPage
425 Fawell Blvd
CMC Building #1022
Glen Ellyn IL 60137

BrightView Landscapes, LLC
P.O. Box 740655
Atlanta, GA 30374-0655

Rachel Varkoly <Rachel.Varkoly@brightview.com>

[External] College of Dupage invoice 9353762 and 9353760

Rachel Varkoly <Rachel.Varkoly@brightview.com>

Thu, May 8, 2025 at 04:38 PM UTC

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BrightView Landscape Services

www.BrightView.com

Cell: (734)693-6842

3 attachments

College of Dupage May 9353762.pdf

College of Dupage April 9353760.pdf

image001.png

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1553287

Vendor Name: Brightview Holdings, Inc.,D/B/A Brightview Landscapes LLC

Check Details:

Check Number: 0342408

Check Amount: \$ 52,578.32

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 9381074

Invoice Date: 6/1/2025

PO Number: B0003122

Voucher Number: V0899624

Document Type: AP Invoice

Document Below



INVOICE

College of DuPage
425 Fawell Blvd
CMC Building #1022
Glen Ellyn IL 60137

Customer #: 18614887
Invoice #: 9381074
Invoice Date: 6/1/2025
Cust PO #:

Job Number	Description	Amount
387108116	College of DuPage - For June 2025 Landscape Maintenance	9,424.25
387108116	College of DuPage - For June 2025-26 Trash Removal	3,720.33
Total invoice amount		13,144.58
Tax amount		
Balance due		13,144.58

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 630-279-1020

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Payment Stub

Customer Account#: 18614887
Invoice #: 9381074
Invoice Date: 6/1/2025

Amount Due: \$13,144.58

Thank you for allowing us to serve you

Please reference the invoice # on your check
and make payable to:

College of DuPage
425 Fawell Blvd
CMC Building #1022
Glen Ellyn IL 60137

BrightView Landscapes, LLC
P.O. Box 740655
Atlanta, GA 30374-0655

Lindsey Lebak <Lindsey.Lebak@brightview.com>

[External] Invoice 9381074

Lindsey Lebak <Lindsey.Lebak@brightview.com>

Fri, May 30, 2025 at 01:14 PM UTC

CC: Heid, Dirk <heidd@cod.edu>

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 day,

Attached is your Invoice – Thank you!

Thank you kindly,

Lindsey Lebak

Branch Administrator

BrightView Landscape Services#38730

3490 Long Grove Rd. | Long Grove, IL 60047
C. 224.908.4875

Lindsey.Lebak@brightview.com
www.brightview.com

2 attachments

image001.jpg

Invoice 9381074.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1553287

Vendor Name: Brightview Holdings, Inc.,D/B/A Brightview Landscapes LLC

Check Details:

Check Number: 0342408

Check Amount: \$ 52,578.32

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 9478842

Invoice Date: 9/1/2025

PO Number: B0003122

Voucher Number: V0899625

Document Type: AP Invoice

Document Below



INVOICE

College of DuPage
425 Fawell Blvd
CMC Building #1022
Glen Ellyn IL 60137

Customer #: 18614887
Invoice #: 9478842
Invoice Date: 9/1/2025
Cust PO #:

Job Number	Description	Amount
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Invoice Date: 9/1/2025

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Glen Ellyn IL 60137

BrightView Landscapes, LLC
P.O. Box 740655
Atlanta, GA 30374-0655

"Billing@brightview.com" <Billing@brightview.com>

[External] Invoice #9478842 for College of DuPage

"Billing@brightview.com" <Billing@brightview.com>

Tue, Aug 26, 2025 at 12:09 AM 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.

Dear College of DuPage,

Please find the attached copy of Invoice #9478842 dated 9/1/2025.

If you have any questions regarding this invoice, please call 630-279-1020.

Did you know that BrightView now offers auto ACH as a payment method? Discover the convenience and safety of automatic ACH bill payment for your recurring billing.

- Reduces your cost to process payments and print/mail checks
- Avoids delays due to postal service delivery inconsistencies
- Eliminates back and forth to obtain payment status

Please contact autopay@brightview.com or your branch point of contact for more information on how to sign up on Auto Pay.

Sincerely,

BrightView Landscapes, LLC

*** DO NOT REPLY DIRECTLY TO THIS EMAIL ADDRESS ***

This email address is not monitored for responses.

1 attachment

Invoice #9478842.PDF

