

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1583463

Vendor Name: Jose Antonio Alvarado,DBA Novus Pest Control

Check Details:

Check Number: E0109367

Check Amount: \$ 100.00

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 1944

Invoice Date: 8/22/2025

PO Number: B0003085

Voucher Number: V0899086

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 #1944

ACCOUNT #	1004
PO #	B00003085

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
August 22, 2025	August 22, 2025	On Completion

DESCRIPTION	QTY	PRICE	LINE TOTAL
Bee / Wasp / Hornet Nest Removal	1.0	\$200.00	\$200.00
Discounted	1.0	-\$100.00	-\$100.00
		Subtotal	\$100.00
		Payment/Credit Applied	\$0.00
		Please Pay	\$100.00

Memo

Yellow jacket nest inspection (TEC and IRC) and small nest removal from the IRC location. service was Discounted for products provided by Monica

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 #1944

Account #
1004

Terms
On Completion

Amount due	\$100.00
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 <novuspestcontrol@yahoo.com>

[External] TEC yellow jackets

Tony Alvarado <novuspestcontrol@yahoo.com>

Tue, Sep 2, 2025 at 04:03 PM UTC

CC:

BCC:

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1 attachment

Invoice #1944 tec.pdf