

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1583463

Vendor Name: Jose Antonio Alvarado,DBA Novus Pest Control

Check Details:

Check Number: E0109563

Check Amount: \$ 870.00

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 1945

Invoice Date: 9/1/2025

PO Number: B0003085

Voucher Number: V0900355

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 #1945

ACCOUNT #	1004
PO #	B0003085

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
September 01, 2025	September 01, 2025	On Completion

DESCRIPTION	QTY	PRICE	LINE TOTAL
C.O.D Monthly Pest Management Service P.O #B0003085 College of DuPage Monthly Pest Management Service P.O #B0003085	1.0	\$620.00	\$620.00
		Subtotal	\$620.00
		Payment/Credit Applied	\$0.00
		Please Pay	\$620.00

Memo

Pest Control services for September 2025 Ref; P.O #B0003085

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 #1945

Account #
1004

Terms
On Completion

Amount due	\$620.00
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] Pest Control September

Tony Alvarado <novuspestcontrol@yahoo.com>

Tue, Sep 9, 2025 at 10:37 AM UTC

CC:

BCC:

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1 attachment

Invoice #1945.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1583463

Vendor Name: Jose Antonio Alvarado,DBA Novus Pest Control

Check Details:

Check Number: E0109563

Check Amount: \$ 870.00

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 1946

Invoice Date: 9/9/2025

PO Number: B0003085

Voucher Number: V0900310

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 #1946

ACCOUNT #	1004
PO #	B0003085

Billing Address

COLLEGE OF DUPAGE,
 Attn: Purchasing Department
 425 Fawell Boulevard
 BIC 1B03
 Glen Ellyn, IL 60137

Service Address

College of Dupage
 Attn: Monica Chowanec
 425 Fawell Boulevard
 Glen Ellyn, IL 60137

Invoice Date	Due Date	Billing Terms
September 09, 2025	September 09, 2025	On Completion

DESCRIPTION	QTY	PRICE	LINE TOTAL
Bee / Wasp / Hornet Nest Removal Bald face hornets nest removal from IRC tree 9-8-2025	1.0	\$100.00	\$100.00
Rodent Control Placed rodent control devices throughout the CHC building. 9-04-2025	1.0	\$150.00	\$150.00
		Subtotal	\$250.00
		Payment/Credit Applied	\$0.00
		Please Pay	\$250.00

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 #1946

Account #
 1004

Terms
 On Completion

Amount due	\$250.00
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] Pest control extras

Tony Alvarado <novuspestcontrol@yahoo.com>

Tue, Sep 9, 2025 at 10:37 AM UTC

CC:

BCC:

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Invoice #1946 extra.pdf