

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1583463 **Vendor Name:** Jose Antonio Alvarado,DBA Novus Pest Control

Check Details:

Check Number: E0110591 **Check Amount:** \$ 620.00 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 1967 **Invoice Date:** 11/1/2025 **PO Number:** B0003085
Voucher Number: V0914104

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 #1967

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
November 01, 2025	November 01, 2025	On Completion

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

Memo

November Pest Control service for College of DuPage

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 #1967

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] November

Tony Alvarado <novuspestcontrol@yahoo.com>

Mon, Nov 10, 2025 at 10:20 AM UTC

CC:

BCC:

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1 attachment

Invoice #1967.pdf