

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1553287 **Vendor Name:** Brightview Holdings, Inc.,D/B/A Brightview Landscapes LLC

Check Details:

Check Number: 0346689 **Check Amount:** \$ 26,289.16 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 9517944 **Invoice Date:** 10/1/2025 **PO Number:** B0003122
Voucher Number: V0914245

Document Type: AP Invoice

Document Below



INVOICE

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

Customer #: 18614887
Invoice #: 9517944
Invoice Date: 10/1/2025
Cust PO #:

Job Number	Description	Amount
387108116	College of DuPage - For October 2025 Landscape Maintenance	9,424.25
387108116	College of DuPage - For October 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 #: 9517944
Invoice Date: 10/1/2025

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

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

[External] Invoice #9517944 for College of DuPage

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

Fri, Sep 26, 2025 at 12:42 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 #9517944 dated 10/1/2025.

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

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This email address is not monitored for responses.

1 attachment

Invoice #9517944.PDF

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1553287 **Vendor Name:** Brightview Holdings, Inc.,D/B/A Brightview Landscapes LLC

Check Details:

Check Number: 0346689 **Check Amount:** \$ 26,289.16 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 9553107 **Invoice Date:** 11/1/2025 **PO Number:** B0003122
Voucher Number: V0914246

Document Type: AP Invoice

Document Below



INVOICE

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

Customer #: 18614887
Invoice #: 9553107
Invoice Date: 11/1/2025
Cust PO #:

Job Number	Description	Amount
387108116	College of DuPage - For November 2025 Landscape Maintenance	9,424.25
387108116	College of DuPage - For November 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

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Payment Stub

Customer Account#: 18614887
Invoice #: 9553107
Invoice Date: 11/1/2025

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

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

[External] Invoice #9553107 for College of DuPage

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

Tue, Oct 28, 2025 at 12:16 AM UTC

CC:

BCC:

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Dear College of DuPage,

Please find the attached copy of Invoice #9553107 dated 11/1/2025.

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- 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

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1 attachment

Invoice #9553107.PDF

