

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1281800 **Vendor Name:** Abbott Tree Care Professionals, LLC

**Check Details:**

**Check Number:** 0346948 **Check Amount:** \$ 2,800.00 **Check Date:** 12/9/2025

**Invoice Details:**

**Invoice Number:** 50276 **Invoice Date:** 11/14/2025 **PO Number:** B0003188  
**Voucher Number:** V0915944

**Document Type:** AP Invoice

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**Document Below**



P.O. Box 249 Wayne, IL 60184  
fax (630)372-0332 [abbotttreecare.com](http://abbotttreecare.com)

College of DuPage  
Valerie Mechelle  
425 Fawell Boulevard  
Glen Ellyn IL 60137

# Invoice

DATE	INVOICE #
11/14/2025	50276

Due	Terms
11/14/2025	Due on Receipt

Customer #:	838729
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Salesperson	PO Number
Jake Dore - Certified Arborist IL-9354A	B0003188

Job Name	Job Site	Job City	Total Due
College of DuPage 202506241TW	425 Fawell Boulevard	Glen Ellyn	\$2,800.00

#	Item	Service Description	Completed	Unit	Qty	Price
3	Pear (Bradford)	(Item #3 Pear (Bradford)) Daily Rate (\$2800.00 per day) Remove and stump grind 8 Bradford Pears at CHC. Tagged in orange ribbon. Stump chips will be left in a pile on site/no back filling. Remove and stump grind Pine at MAC building. Tagged in orange ribbon. Stump chips will be left in a pile on site/no back filling.	11/14/2025	2,800.00	1.00	\$2,800.00

<b>Subtotal:</b>	\$2,800.00
<b>Tax:</b>	\$0.00
<b>Total:</b>	\$2,800.00

*There is a 3% processing fee if you choose to use a credit card, no fee for debit cards or ACH.*

<b>Paid:</b>	<b>\$0.00</b>
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Thank you,  
Jake Dore - Certified Arborist IL-9354A

Customer
College of DuPage Valerie Mechelle 425 Fawell Boulevard Glen Ellyn IL 60137

## Invoice Remit Payment

Date	Invoice #
11/14/2025	50276
<b>Invoice Balance:</b>	<b>\$2,800.00</b>

Abbott Accounting <accounting@abbotttreecare.com>

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**[External] Invoice #50276**

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Abbott Accounting <accounting@abbotttreecare.com>

Thu, Nov 20, 2025 at 05:19 PM UTC

CC:

BCC:

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**1 attachment**

COD\_50276\_Invoice.pdf