

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1083040 **Vendor Name:** Beary Landscape Inc.

Check Details:

Check Number: 0353952 **Check Amount:** \$ 550.00 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 61540 **Invoice Date:** 5/1/2026 **PO Number:** B0003558
Voucher Number: V0944052

Document Type: AP Invoice

Document Below



Invoice #61540

Please Remit To: Beary
Landscape Management
500 Rathbone Ave
Aurora, IL 60506

Date 5/1/2026
Terms Net 30
PO #
Sales Rep Dwight Anderson

Bill To

Dirk Heid
College Of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Property Address

College of DuPage- Naperville
1223 Rickert Dr
Naperville, IL 60540

Description

Amount

#28227 - College of DuPage Naperville - Maint. 2026 May 2026	\$550.00
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Subtotal	\$550.00
Sales Tax	\$0.00
Total	\$550.00
Credits/Payments	(\$0.00)
Balance Due	\$550.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$550.00	\$550.00	\$0.00	\$0.00	(\$0.01)

"Zerrudo, Marivic" <zerrudom@cod.edu>

FW: [External] RE: Invoice copy

"Zerrudo, Marivic" <zerrudom@cod.edu>

Fri, May 22, 2026 at 03:18 PM UTC

CC:

BCC:

1 attachment

61540.pdf