

Information:

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

Check Details:

Check Number: 0353956 **Check Amount:** \$ 812.50 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 54961 **Invoice Date:** 4/1/2026 **PO Number:** B0003558
Voucher Number: V0944385

Document Type: AP Invoice

Document Below



Invoice #54961

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

Date 4/1/2026
Terms Net 30
PO #
Sales Rep Josh Peck

Bill To

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

Property Address

College of DuPage- Carol Stream
500 Kuhn Rd
Carol Stream, IL 60188

Description

Amount

#16417 - College of DuPage Carol Stream - Maint 26 April 2026	\$812.50
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Subtotal	\$812.50
Sales Tax	\$0.00
Total	\$812.50
Credits/Payments	(\$0.00)
Balance Due	\$812.50

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$812.50	\$0.00	(\$0.01)	\$0.00	\$0.00

Cynthia Godinez <CGodinez@bearylandscaping.com>

[External] Beary Landscaping Invoice #54961

Cynthia Godinez <CGodinez@bearylandscaping.com>

Fri, Mar 20, 2026 at 08:11 PM 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 Dirk,

Please find your invoice attached. Please note, the aging data included on this invoice does not include any open invoice prior to 12/1/2024, so if you have questions about your account, please reply to this email.

Beary is excited to promote our online portal where you can easily view and pay invoices via debit/credit card or ACH. Simply reply to this email if you'd like to sign up! *Please note: there is a 3% convenience fee for all debit/credit card payments made through the portal.*

If you have already signed up for the portal, click [here](#) to log in and view/pay your invoice.

Thank you for your business!



Cynthia Godinez
Branch Administrator
O. (630) 3264400
bearylandscaping.com
500 Rathbone Ave., Aurora, IL 60506



1 attachment

Invoice #54961 - College of DuPage- Carol Stream.pdf