

Information:

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

Check Details:

Check Number: 0353296 **Check Amount:** \$ 13,126.08 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 9810269 **Invoice Date:** 5/1/2026 **PO Number:** B0003122
Voucher Number: V0940676

Document Type: AP Invoice

Document Below



INVOICE

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

Customer #: 18614887
Invoice #: 9810269
Invoice Date: 5/1/2026
Cust PO #:

Job Number	Description	Amount
387108116	College of DuPage - For May 2026 Landscape Maintenance	9,424.25
387108116	College of DuPage - For May 2026-27 Trash Removal	3,701.83
Service Delivery Fee		0.00
Total invoice amount		13,126.08
Tax amount		
Balance due		13,126.08

Standard payment terms of net 30 days apply unless otherwise agreed. In the absence of a preceding set of terms and conditions being in effect between the parties, the Maintenance Service Terms and Conditions located at www.brightview.com/terms-conditions/landscape-services-terms shall hereby be incorporated by reference and will govern the transaction between the parties and Services being performed by BrightView.

Please detach stub and remit with your payment. For questions, 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. 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 #: 9810269
Invoice Date: 5/1/2026

Amount Due: \$13,126.08

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 #9810269 for College of DuPage

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

Fri, May 29, 2026 at 11:48 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 #9810269 dated 5/1/2026.

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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1 attachment

Invoice #9810269.PDF

