

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1583463 **Vendor Name:** Jose Antonio Alvarado,DBA Novus Pest Control

Check Details:

Check Number: E0114068 **Check Amount:** \$ 100.00 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: 2037 **Invoice Date:** 5/12/2026 **PO Number:** B0003085
Voucher Number: V0938914

Document Type: AP Invoice

Document Below

Novus Pest Control
 918 School Street
 Lisle, Illinois 60532
 P: 630-903-3267
 novuspestcontrol@yahoo.com
 www.novuspestcontrol.com
 LIC #: 052-084480 / 051-027142



INVOICE #2037

ACCOUNT #	1004
PO #	B0003085

Billing Address

COLLEGE OF DUPAGE,
 Attn: Purchasing Department
 425 Fawell Boulevard
 BIC 1B03
 Glen Ellyn, IL 60137

Service Address

College of Dupage
 Attn: Monica Chowaniec
 425 Fawell Boulevard
 Glen Ellyn, IL 60137

Invoice Date	Due Date	Billing Terms
May 12, 2026	May 12, 2026	On Completion

DESCRIPTION	QTY	PRICE	LINE TOTAL
Rodent - Rebaiting Special request Work Order 234465odent control at IRC	1.0	\$100.00	\$100.00
		Subtotal	\$100.00
		Payment/Credit Applied	\$0.00
		Please Pay	\$100.00

Memo

Special request Work Order 234465odent control at IRC

We appreciate your feedback and questions, thank you for putting your trust on us, Novus Pest Control, where your the boss!

From: COLLEGE OF DUPAGE,
 425 Fawell Boulevard
 BIC 1B03
 Glen Ellyn, IL 60137

Invoice #2037

Account #
 1004

Terms
 On Completion

Amount due	\$100.00
Payment	
Balance	
Check #	

Make payment payable to:
 Novus Pest Control

To: Novus Pest Control
 918 School Street
 Lisle, Illinois 60532

Please return with your payment.

Tony Alvarado <novuspestcontrol@yahoo.com>

[External] Work Order 234465 rodent control at IRC

Tony Alvarado <novuspestcontrol@yahoo.com>

Mon, Jun 1, 2026 at 11:52 AM UTC

CC:

BCC:

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1 attachment

Invoice #2037.pdf