

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1580277  
Vendor Name: Combined Roofing Services LLC  
Invoice Number: 10588  
Invoice Date: 03/04/21  
PO Number:  
Check Number: E0083737  
Check Amount: \$ 280.25  
Check Date: 03/17/2021  
Department ID: 00709  
Reviewer Name: Kathy Striplin  
Voucher Number: V0664065  
Redaction Type: None  
Document Type: AP Invoice

Document Below



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From: Mike Stewart <mike@combinedroofing.com >  
Sent: Thu Mar 04 11:57:07 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] February Invoice  
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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.

Good morning,  
Attached please find the invoice for the leak repairs completed last month. Please let us know if there are any questions.  
Thank you.

Regards,

Michael Stewart  
Service Administrator & Maintenance Coordinator  
**Please confirm Email has been received**



621 W. Washington Street  
West Chicago, IL 60185  
P: 630-231-4422  
P: 708-596-9600  
C: 708-263-5708  
[mike@combinedroofing.com](mailto:mike@combinedroofing.com)  
[Check Out Our Website!](#)

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[attachment: 210005-10588 - College of Dupage.pdf]





**Combined  
Roofing**  
Services, LLC



INVOICE NUMBER: 10588  
DATE: 3/4/2021  
WORK COMPLETED ON: 2/2/2021  
YOUR PO NUMBER:  
WORK TICKET: 210005



INVOICED TO:  
COLLEGE OF DUPAGE

425 FAWELL BLVD  
GLEN ELLYN, IL 60137

FOR WORK COMPLETED AT:

COLLEGE OF DUPAGE  
425 FAWELL BLVD

GLEN ELLYN, IL 60137

#### DESCRIPTION OF WORK PERFORMED

For work performed on 2/2/2021. Inspected leak area over PE building as directed on site. Upon investigation, found roof system to be in water tight conditions. With further investigation, traced leak to likely condensation issues.

**APPROVED**  
**03/10/21 - DIRK HEID**

QTY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
1.00		Labor	118.00	118.00
1.00		Labor	118.00	118.00
0.50		Travel	118.00	59.00

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 03/05/21**

Sub Total: 295.00

Maintenance Discount: 14.75

NET AMOUNT DUE: 280.25

#### ABOUT PAST DUE INVOICES

ALL INVOICES PAST 30 DAYS WILL BE CHARGED A FINANCE CHARGE OF 1 1/2% PER MONTH (ANNUAL RATE OF 18%).

ANY INVOICE PAST DUE 60 DAYS WILL RESULT IN A MECHANICS LIEN BEING PLACED ON THE FACILITY WHERE THE WORK WAS PERFORMED.

ANY LEGAL FEES THAT MAY RESULT ARE THE CUSTOMERS RESPONSIBILITY.

(For proper credit include invoice number on check!)  
**PAYMENT DUE ON RECEIPT OF INVOICE**  
**THANK YOU FOR YOUR PROMPT PAYMENT**