

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1555173  
Vendor Name: Tim's Snowplowing, Inc.  
Invoice Number: 980345  
Invoice Date: 06/01/21  
PO Number:  
Check Number: E0085055  
Check Amount: \$ 3,611.58  
Check Date: 06/08/2021  
Department ID: 00709  
Reviewer Name: Kathy Striplin  
Voucher Number: V0684244  
Redaction Type: None  
Document Type: AP Invoice

Document Below



543 Diens Dr.  
Wheeling, IL  
60090

www.TheServiceInnovators.com  
773-278-8467

Invoice Date  
6/1/2021

**INVOICE**

980345

Job At: College of DuPage: 500 Kuhn, Carol Stream  
500 Kuhn Rd  
Carol Stream, IL 60188

**Bill To:**

College of DuPage  
Purchasing Department, BIC-Room 1B03  
ATT: Purchasing Manager  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

**PLEASE PAY THIS AMOUNT:**

**\$884.50**

New E-Mail? Please write it here: \_\_\_\_\_

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PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

The Service Innovators

543 Diens Dr.  
Wheeling, IL 60090

Rep	P.O.	Invoice #	Terms	Due Date
HR		980345	Net 60	7/31/2021

Item	Description	Qty	U/M	Rate	Serviced	Total
Landscaping ...	Landscaping monthly seasonal Billing 2-6			884.50		884.50
<div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 06/03/21</div> <div>APPROVED 06/07/21 - DIRK HEID</div>						

**Total** \$884.50

**Billing Inquiries? Call** 773-278-8467

**E-mail** am@tsisnow.com

**Payments/Credits** \$0.00

**Balance Due** \$884.50

Please make all Checks Payable to Tim's Snowplowing Inc. and mail to 543 Diens Dr, Wheeling, IL 60090. Please contact the office for payment via wire or ACH. Returned Check Fee of \$30 will be applied to all Returned Checks. 3% Processing Fee will be applied to all Credit Card payments. Delinquent accounts will have a 1.5% Finance Fee assessed monthly.

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From: Olya <AM@tsisnow.com >  
Sent: Wed Jun 02 14:45:11 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoice 980345 from Tim's Snowplowing, Inc.  
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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.

## The Service Innovators

**Invoice** Due: 07/31/2021  
980345

Amount Due: **\$884.50**

Dear Dr. Brian :

Your invoice is attached. Please remit payment at your earliest convenience.

Please direct your service requests and service calls to our CUSTOMER SERVICE  
DEPARTMENT at;

service@tsisnow.com or 773-278-8467

We appreciate your business.

Sincerely,

Accounts Manager  
Tim's Snowplowing, Inc.  
Phone: 773-217-1782  
Fax: 847-32-0940  
E-mail: AM@TSISnow.com

[attachment: Inv\_980345\_from\_The\_Service\_Innovators\_7988.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1555173  
Vendor Name: Tim's Snowplowing, Inc.  
Invoice Number: 980349  
Invoice Date: 06/01/21  
PO Number:  
Check Number: E0085055  
Check Amount: \$ 3,611.58  
Check Date: 06/08/2021  
Department ID: 00709  
Reviewer Name: Kathy Striplin  
Voucher Number: V0684245  
Redaction Type: None  
Document Type: AP Invoice

Document Below



543 Diens Dr.  
Wheeling, IL  
60090

www.TheServiceInnovators.com  
773-278-8467

Invoice Date  
6/1/2021

**INVOICE**

980349

Job At: College of DuPage:650 Pasquinelli Dr  
650 Pasquinelli Dr  
Westmont, IL 60559

**Bill To:**

College of DuPage  
Purchasing Department, BIC-Room 1B03  
ATT: Purchasing Manager  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

**PLEASE PAY THIS AMOUNT:**

**\$586.01**

New E-Mail? Please write it here: \_\_\_\_\_

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**PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT**

The Service Innovators

543 Diens Dr.  
Wheeling, IL 60090

Rep	P.O.	Invoice #	Terms	Due Date
HR		980349	Net 60	7/31/2021

Item	Description	Qty	U/M	Rate	Serviced	Total
Landscaping ...	Landscaping monthly seasonal Billing 2-6			586.01		586.01
<div><b>APPROVED</b> <b>06/07/21 - DIRK HEID</b></div>						

**Total** \$586.01

**Billing Inquiries? Call** 773-278-8467

**E-mail** am@tsisnow.com

**Payments/Credits** \$0.00

**Balance Due** \$586.01

Please make all Checks Payable to Tim's Snowplowing Inc. and mail to 543 Diens Dr, Wheeling, IL 60090. Please contact the office for payment via wire or ACH. Returned Check Fee of \$30 will be applied to all Returned Checks. 3% Processing Fee will be applied to all Credit Card payments. Delinquent accounts will have a 1.5% Finance Fee assessed monthly.

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From: Olya <AM@tsisnow.com >  
Sent: Wed Jun 02 14:45:29 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoice 980349 from Tim's Snowplowing, Inc.  
-----

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## The Service Innovators

**Invoice** Due: 07/31/2021  
980349

Amount Due: **\$586.01**

Dear Dr. Brian :

Your invoice is attached. Please remit payment at your earliest convenience.

Please direct your service requests and service calls to our CUSTOMER SERVICE  
DEPARTMENT at;

service@tsisnow.com or 773-278-8467

We appreciate your business.

Sincerely,

Accounts Manager  
Tim's Snowplowing, Inc.  
Phone: 773-217-1782  
Fax: 847-32-0940  
E-mail: AM@TSISnow.com

[attachment: Inv\_980349\_from\_The\_Service\_Innovators\_7988.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1555173  
Vendor Name: Tim's Snowplowing, Inc.  
Invoice Number: 980347  
Invoice Date: 06/01/21  
PO Number:  
Check Number: E0085055  
Check Amount: \$ 3,611.58  
Check Date: 06/08/2021  
Department ID: 00709  
Reviewer Name: Kathy Striplin  
Voucher Number: V0684247  
Redaction Type: None  
Document Type: AP Invoice

Document Below





543 Diens Dr.  
Wheeling, IL  
60090

www.TheServiceInnovators.com  
773-278-8467

Invoice Date  
6/1/2021

**INVOICE**

980347

Job At: College of DuPage: 1223 Rickert Dr  
1223 Rickert Dr  
Naperville, IL 60540

**Bill To:**

College of DuPage  
Purchasing Department, BIC-Room 1B03  
ATT: Purchasing Manager  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

**PLEASE PAY THIS AMOUNT:**

**\$2,141.07**

New E-Mail? Please write it here: \_\_\_\_\_

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**PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT**

The Service Innovators

543 Diens Dr.  
Wheeling, IL 60090

Rep	P.O.	Invoice #	Terms	Due Date
HR		980347	Net 60	7/31/2021

Item	Description	Qty	U/M	Rate	Serviced	Total
Landscaping ...	Landscaping monthly seasonal Billing 2-6			2,141.07		2,141.07
<div><b>INVOICE REVIEWED</b> <b>OKAY TO PAY</b> <b>KATHY STRIPLIN 06/03/21</b></div> <div><b>APPROVED</b> <b>06/07/21 - DIRK HEID</b></div>						

**Total** \$2,141.07

**Billing Inquiries? Call** 773-278-8467

**E-mail** am@tsisnow.com

**Payments/Credits** \$0.00

**Balance Due** \$2,141.07

Please make all Checks Payable to Tim's Snowplowing Inc. and mail to 543 Diens Dr, Wheeling, IL 60090. Please contact the office for payment via wire or ACH. Returned Check Fee of \$30 will be applied to all Returned Checks. 3% Processing Fee will be applied to all Credit Card payments. Delinquent accounts will have a 1.5% Finance Fee assessed monthly.



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From: Olya <AM@tsisnow.com >  
Sent: Wed Jun 02 14:45:20 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoice 980347 from Tim's Snowplowing, Inc.  
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## The Service Innovators

**Invoice** Due: 07/31/2021  
980347

Amount Due: **\$2,141.07**

Dear Dr. Brian :

Your invoice is attached. Please remit payment at your earliest convenience.

Please direct your service requests and service calls to our CUSTOMER SERVICE  
DEPARTMENT at;

service@tsisnow.com or 773-278-8467

We appreciate your business.

Sincerely,

Accounts Manager  
Tim's Snowplowing, Inc.  
Phone: 773-217-1782  
Fax: 847-32-0940  
E-mail: AM@TSISnow.com

[attachment: Inv\_980347\_from\_The\_Service\_Innovators\_7988.pdf]