

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1555173

Vendor Name: Tim's Snowplowing, Inc.,D/B/A The Servi

Invoice Number: CT18036

Invoice Date: 3/7/2022

PO Number: B0374574

Check Number: E0088828

Check Amount: \$ 500.00

Check Date: 03/22/2022

Voucher Number: V0733291

Document Type: AP Invoice

Document Below



773-278-8467

CT18036

New E-Mail? Please write it here: _____

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.

Olya <AM@tsisnow.com>

[External] Invoice CT18036 from Tim's Snowplowing, Inc.

Olya <AM@tsisnow.com>

Wed, Mar 9, 2022 at 03:35 PM GMT

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.

The Service
Innovators

Invoice Due: 05/06/2022
CT18036

Amount Due: **\$254.00**

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

1 attachment

Inv_CT18036_from_The_Service_Innovators_13356.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1555173
Vendor Name: Tim's Snowplowing, Inc.,D/B/A The Servi
Invoice Number: CT18035
Invoice Date: 3/6/2022
PO Number: B0374574
Check Number: E0088828
Check Amount: \$ 500.00
Check Date: 03/22/2022
Voucher Number: V0733292
Document Type: AP Invoice

Document Below



543 Diens Dr.
Wheeling, IL
60090

www.TheServiceInnovators.com

773-278-8467

Invoice Date

3/6/2022

INVOICE

CT18035

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:

\$246.00

New E-Mail? Please write it here: _____

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		CT18035	Net 60	3/22/2022

Item	Description	Qty	U/M	Rate	Serviced	Total
Salt Walks	3/6/2022 10:30:48 PM - De-Ice Sidewalks ZT	1		90.00	3/6/2022	90.00
Salt	3/6/2022 10:31:07 PM - Salt Lot ZT	1		156.00	3/6/2022	156.00
Thank you for choosing TSI, the single source solution for all of your exterior maintenance needs. We make your place safe and beautiful.						

Total \$246.00

Billing Inquiries? Call 773-278-8467

E-mail am@tsisnow.com

Payments/Credits \$0.00

Balance Due \$246.00

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.

Olya <AM@tsisnow.com>

[External] Invoice CT18035 from Tim's Snowplowing, Inc.

Olya <AM@tsisnow.com>

Wed, Mar 9, 2022 at 03:31 PM GMT

CC:

BCC:

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The Service
Innovators

Invoice Due: 03/22/2022
CT18035

Amount Due: **\$246.00**

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

1 attachment

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