

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1555173  
Vendor Name: Tim's Snowplowing, Inc.,D/B/A The Servi  
Invoice Number: 942048  
Invoice Date: 12/1/2021  
PO Number: B0000432  
Check Number: E0088920  
Check Amount: \$ 14,455.00  
Check Date: 03/30/2022  
Voucher Number: V0721204  
Document Type: AP Invoice

Document Below



773-278-8467

942048

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>

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**[External] Invoice 942048 from Tim's Snowplowing, Inc.**

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Olya <AM@tsisnow.com>

Wed, Dec 1, 2021 at 02:50 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: 01/30/2022  
942048

Amount Due: **\$4,795.00**

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



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**1 attachment**

Inv\_942048\_from\_The\_Service\_Innovators\_10480.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1555173  
Vendor Name: Tim's Snowplowing, Inc.,D/B/A The Servi  
Invoice Number: 942145  
Invoice Date: 1/1/2022  
PO Number: B0374574  
Check Number: E0088920  
Check Amount: \$ 14,455.00  
Check Date: 03/30/2022  
Voucher Number: V0721205  
Document Type: AP Invoice

Document Below



773-278-8467

942145

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 942145 from Tim's Snowplowing, Inc.**

---

Olya <AM@tsisnow.com>

Mon, Jan 3, 2022 at 05:33 PM GMT

CC:

BCC:

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The Service  
Innovators

**Invoice** Due: 03/02/2022  
942145

Amount Due: **\$2,660.00**

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



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**1 attachment**

Inv\_942145\_from\_The\_Service\_Innovators\_14960.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1555173  
Vendor Name: Tim's Snowplowing, Inc.,D/B/A The Servi  
Invoice Number: 942143  
Invoice Date: 1/1/2022  
PO Number: B0374574  
Check Number: E0088920  
Check Amount: \$ 14,455.00  
Check Date: 03/30/2022  
Voucher Number: V0721206  
Document Type: AP Invoice

Document Below



773-278-8467

1/1/2022

# INVOICE

942143

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:**

**\$2,205.00**

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		942143		

[illegible]

<b>Total</b>	\$2,205.00
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**Billing Inquiries? Call** 773-278-8467

**E-mail** [am@tsisnow.com](mailto:am@tsisnow.com)

<b>Payments/Credits</b>	<b>\$0.00</b>
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<b>Balance Due</b>	<b>\$2,205.00</b>
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Olya <AM@tsisnow.com>

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**[External] Invoice 942143 from Tim's Snowplowing, Inc.**

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Olya <AM@tsisnow.com>

Mon, Jan 3, 2022 at 05:32 PM GMT

CC:

BCC:

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The Service  
Innovators

**Invoice** Due: 03/02/2022  
942143

Amount Due: **\$2,205.00**

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;

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We appreciate your business.

Sincerely,

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



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**1 attachment**

Inv\_942143\_from\_The\_Service\_Innovators\_14960.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1555173  
Vendor Name: Tim's Snowplowing, Inc.,D/B/A The Servi  
Invoice Number: 942144  
Invoice Date: 1/1/2022  
PO Number: B0374574  
Check Number: E0088920  
Check Amount: \$ 14,455.00  
Check Date: 03/30/2022  
Voucher Number: V0721207  
Document Type: AP Invoice

Document Below



773-278-8467

942144

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.

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Olya <AM@tsisnow.com>

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The Service  
Innovators

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942144

Amount Due: **\$4,795.00**

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E-mail: AM@TSISnow.com



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