

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1555173

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

Invoice Number: CT18034

Invoice Date: 3/7/2022

PO Number: B0374574

Check Number: E0089018

Check Amount: \$ 2,625.00

Check Date: 04/06/2022

Voucher Number: V0733289

Document Type: AP Invoice

Document Below



543 Diens Dr.  
Wheeling, IL  
60090

www.TheServiceInnovators.com  
773-278-8467

Invoice Date  
3/7/2022

**INVOICE**

CT18034

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:**

**\$809.00**

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		CT18034	Net 60	5/6/2022

Item	Description	Qty	U/M	Rate	Serviced	Total
Plow	3/7/2022 8:05:00 AM - Plow Lot	1		465.00	3/7/2022	465.00
Sidewalk Cle...	3/7/2022 10:00:00 AM - Clear SW	1		98.00	3/7/2022	98.00
Salt	3/7/2022 10:00:00 AM - Salt Lot	1		156.00	3/7/2022	156.00
Sidewalks	3/7/2022 8:20:00 AM - De-Ice SW	1		90.00	3/7/2022	90.00
Thank you for choosing TSI, the single source solution for all of your exterior maintenance needs. We make your place safe and beautiful.						

**Total** \$809.00

Billing Inquiries? Call 773-278-8467

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

**Payments/Credits** \$0.00

**Balance Due** \$809.00

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>

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**[External] Invoice CT18034 from Tim's Snowplowing, Inc.**

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Olya <AM@tsisnow.com>

Wed, Mar 9, 2022 at 03:34 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  
CT18034

Amount Due: **\$809.00**

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\_CT18034\_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: CT18116

Invoice Date: 3/10/2022

PO Number: B0374574

Check Number: E0089018

Check Amount: \$ 2,625.00

Check Date: 04/06/2022

Voucher Number: V0735565

Document Type: AP Invoice

Document Below



543 Diens Dr.  
Wheeling, IL  
60090

www.TheServiceInnovators.com  
773-278-8467

Invoice Date  
3/10/2022

# INVOICE

CT18116

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:**

**\$511.00**

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		CT18116	Net 60	3/28/2022

Item	Description	Qty	U/M	Rate	Serviced	Total
Plow	3/11/2022 3:34:08 AM - Plow Lot 1"	1		190.00	3/11/2022	190.00
Sidewalks	3/11/2022 4:12:30 AM - Clear Sidewalks ZT	1		75.00	3/11/2022	75.00
Salt Walks	3/11/2022 4:54:16 AM - De-Ice Sidewalks ZT	1		90.00	3/11/2022	90.00
Salt	3/11/2022 5:08:30 AM - Salt Lot ZT	1		156.00	3/11/2022	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** \$511.00

Billing Inquiries? Call 773-278-8467

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

**Payments/Credits** \$0.00

**Balance Due** \$511.00

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>

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**[External] Invoice CT18116 from Tim's Snowplowing, Inc.**

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Olya <AM@tsisnow.com>

Mon, Mar 14, 2022 at 03:26 PM GMT

CC:

BCC:

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The Service  
Innovators

**Invoice** Due: 03/28/2022  
CT18116

Amount Due: **\$511.00**

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\_CT18116\_from\_The\_Service\_Innovators\_20276.pdf



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1555173

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

Invoice Number: CT18117

Invoice Date: 3/10/2022

PO Number: B0374574

Check Number: E0089018

Check Amount: \$ 2,625.00

Check Date: 04/06/2022

Voucher Number: V0735692

Document Type: AP Invoice

Document Below



773-278-8467

CT18117

**\$496.00**

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 CT18117 from Tim's Snowplowing, Inc.**

---

Olya <AM@tsisnow.com>

Mon, Mar 14, 2022 at 03:27 PM GMT

CC:

BCC:

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The Service  
Innovators

**Invoice** Due: 03/28/2022  
CT18117

Amount Due: **\$496.00**

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\_CT18117\_from\_The\_Service\_Innovators\_20276.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1555173  
Vendor Name: Tim's Snowplowing, Inc.,D/B/A The Servi  
Invoice Number: CT18114  
Invoice Date: 3/10/2022  
PO Number: B0374574  
Check Number: E0089018  
Check Amount: \$ 2,625.00  
Check Date: 04/06/2022  
Voucher Number: V0735695  
Document Type: AP Invoice

Document Below



543 Diens Dr.  
Wheeling, IL  
60090

www.TheServiceInnovators.com

773-278-8467

**Invoice Date**

3/10/2022

**INVOICE**

CT18114

**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:**

**\$809.00**

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		CT18114	Net 60	3/28/2022

Item	Description	Qty	U/M	Rate	Serviced	Total
Plow	3/10/2022 6:00:00 PM - Plow Lot 1"	1		465.00	3/10/2022	465.00
Salt	3/10/2022 6:45:00 PM - Salt Lot ZT	1		156.00	3/10/2022	156.00
Sidewalk Cle...	3/10/2022 11:00:00 pM - Clear SW	1		98.00	3/10/2022	98.00
Salt Walks	3/10/2022 11:30:00 PM - De-Ice Sidewalks ZT	1		90.00	3/10/2022	90.00
Thank you for choosing TSI, the single source solution for all of your exterior maintenance needs. We make your place safe and beautiful.						

**Total** \$809.00

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

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

**Payments/Credits** \$0.00

**Balance Due** \$809.00

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 CT18114 from Tim's Snowplowing, Inc.**

---

Olya <AM@tsisnow.com>

Mon, Mar 14, 2022 at 03:26 PM GMT

CC:

BCC:

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The Service  
Innovators

**Invoice** Due: 03/28/2022  
CT18114

Amount Due: **\$809.00**

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\_CT18114\_from\_The\_Service\_Innovators\_20276.pdf