

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1555173
Vendor Name: Tim's Snowplowing, Inc.,D/B/A The Servi
Invoice Number: 942778
Invoice Date: 6/1/2022
PO Number: B0000432
Check Number: E0090317
Check Amount: \$ 3,611.58
Check Date: 06/29/2022
Voucher Number: V0743103
Document Type: AP Invoice

Document Below



773-278-8467

Invoice Date
6/1/2022

INVOICE

942778

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: _____

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		942778		

Item	Description	Qty	U/M	Rate	Serviced	Total
Landscaping ...	Landscaping monthly seasonal Billing 2-6			586.01		586.01

Total	\$586.01
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Billing Inquiries? Call 773-278-8467

E-mail am@tsisnow.com

Payments/Credits	\$0.00
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Balance Due	\$586.01
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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 942778 from Tim's Snowplowing, Inc.

Olya <AM@tsisnow.com>

Wed, Jun 1, 2022 at 02:41 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: 07/01/2022
942778

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



1 attachment

Inv_942778_from_The_Service_Innovators_3516.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1555173

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

Invoice Number: 942776

Invoice Date: 6/1/2022

PO Number: B0000432

Check Number: E0090317

Check Amount: \$ 3,611.58

Check Date: 06/29/2022

Voucher Number: V0743105

Document Type: AP Invoice

Document Below



773-278-8467

Invoice Date
6/1/2022

INVOICE

942776

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: _____

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		942776		

[illegible]

Total	\$884.50
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Billing Inquiries? Call 773-278-8467

E-mail am@tsisnow.com

Payments/Credits	\$0.00
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Balance Due	\$884.50
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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.
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Olya <AM@tsisnow.com>

[External] Invoice 942776 from Tim's Snowplowing, Inc.

Olya <AM@tsisnow.com>

Wed, Jun 1, 2022 at 02:40 PM GMT

CC:

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The Service
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Invoice Due:07/01/2022
942776

Amount Due: **\$884.50**

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Fax: 847-32-0940
E-mail: AM@TSISnow.com



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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1555173

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

Invoice Number: 942777

Invoice Date: 6/1/2022

PO Number: B0000432

Check Number: E0090317

Check Amount: \$ 3,611.58

Check Date: 06/29/2022

Voucher Number: V0743107

Document Type: AP Invoice

Document Below



773-278-8467

Invoice Date
6/1/2022

INVOICE

942777

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: _____

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		942777		

Item	Description	Qty	U/M	Rate	Serviced	Total
Landscaping ...	Landscaping monthly seasonal Billing 2-6			2,141.07		2,141.07

Total \$2,141.07

Billing Inquiries? Call 773-278-8467

E-mail am@tsisnow.com

Payments/Credits	\$0.00
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Balance Due	\$2,141.07
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942777

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

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Fax: 847-32-0940
E-mail: AM@TSISnow.com



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