

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1646399
Vendor Name: Total Elevator Service LLC
Invoice Number: 8484
Invoice Date: 7/28/2022
PO Number: P0003865
Check Number: E0091162
Check Amount: \$ 4,068.00
Check Date: 08/24/2022
Voucher Number: V0750255
Document Type: AP Invoice

Document Below

Total Elevator Service LLC

10064 Clow Creek Road, Unit C
Plainfield, IL 60585 US
630-791-9553
admin@totalelevator.co

**INVOICE**

BILL TO
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137 USA

INVOICE 8484
DATE 07/28/2022
TERMS Net 30
DUE DATE 08/27/2022

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/14/2022	Services	Cable Replacement Labor on auditorium lift	1	3,500.00	3,500.00
07/14/2022	Elevator Parts	220' of 5/8" elevator hoist cable 8x19 steel strand	1	568.00	568.00

BALANCE DUE

\$4,068.00

Thank you for allowing us to serve you. Please reference your invoice number when remitting payment.

Thank you,
The Total Elevator Service family
Page 1 of 1

[External] Invoice 8484 from TOTAL ELEVATOR SERVICE LLC

Total Elevator Service LLC <quickbooks@notification.intuit.com> Thu, Jul 28, 2022 at 05:49 PM GMT

CC:

BCC:

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body {-webkit-print-color-adjust: exact; color-adjust: exact} /** for iPhone */ @media only screen and (min-
device-width : 320px) and (max-device-width: 767px) { .rfc-container .billToSection .billToHeader, .rfc-
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} .rfc-container .billToSection .billToHeader { padding: 10px 0px 5px 0px !important; } .rfc-container .
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important; } .rfc-container .detailSection .itemDetails td { padding: 0px 10px 0px 0px !important; } } /** for
iPad */ /** @media only screen and (min-device-width : 768px) { } */
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Total Elevator Service

Total Elevator Service LLC

DUE 08/27/2022

\$4,068.00

Review and pay

Powered by QuickBooks

College of DuPage,

We appreciate your business!

Sincerely,

Total Elevator Service, LLC

Bill to

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137
USA

Terms

Net 30

07/14/2022

\$2,500.00

Services

\$3,500.00

Cable Replacement Labor on auditorium lift

1 X \$3,500.00

07/14/2022

Elevator Parts

\$568.00

220' of 5/8" elevator hoist cable 8x19 steel strand

1 X \$568.00

Balance due \$4,068.00

Thank you for allowing us to serve you. Please reference your invoice number when remitting payment.

Thank you,

The Total Elevator Service family

[Review and pay](#)

Total Elevator Service LLC

10064 Clow Creek Road, Unit C Plainfield, IL 60585 US

630-791-9553 admin@totalelevator.co

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1 attachment

Invoice_8484_from_Total_Elevator_Service_LLC.pdf