

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1646399  
Vendor Name: Total Elevator Service LLC  
Invoice Number: 9467  
Invoice Date: 3/20/2023  
PO Number: B0001043  
Check Number: E0094699  
Check Amount: \$ 2,340.00  
Check Date: 04/11/2023  
Voucher Number: V0782064  
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 9467  
DATE 03/20/2023  
TERMS Net 30  
DUE DATE 04/19/2023

P.O. NUMBER  
Monthly Maintenance

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
		Invoice for Contractual Monthly Maintenance to be performed on the below listed elevators for Next month.			
	Maintenance Contractual	Student Resource Center	5	90.00	450.00
		4 Hydraulic Passenger Elevators (Schindler) 1 Hydraulic Freight Elevator (Schindler)			
	Maintenance Contractual	Berg Instructional Center	6	90.00	540.00
		5 Hydraulic Passenger Elevators (Motion) 1 Hydraulic Freight Elevator (Uban/MCE)			
	Maintenance Contractual	Physical Education Building	1	90.00	90.00
		1 Hydraulic Passenger Elevator (Schindler)			
	Maintenance Contractual	McAninch Arts Center	3	90.00	270.00
		1 Hydraulic Passenger Elevator (Dover) 1 Stage Lift (Dover) 1 Hydraulic Passenger Elevator (Mitsubishi)			

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 2

Maintenance Contractual	Culinary Hospitality Center	2	90.00	180.00
	1 Hydraulic Passenger Elevator (Otis)			
	1 Traction Passenger Elevator (Otis Gen 2)			
Maintenance Contractual	Student Services Center	1	90.00	90.00
	1 Hydraulic Passenger Elevator (Motion)			
Maintenance Contractual	Health Science Center	3	90.00	270.00
	3 TAC2 Hydraulic Passenger Elevators (ThyssenKrupp)			
Maintenance Contractual	Homeland Education Center	1	90.00	90.00
	1 Hydraulic Passenger Elevator (Schindler)			
Maintenance Contractual	Technical Education Center	2	90.00	180.00
	2 TAC2 Hydraulic Passenger Elevators (ThyssenKrupp)			
Maintenance Contractual	Naperville Regional Center	1	90.00	90.00
	1 Hydraulic Passenger Elevator (Dover/Schindler)			
Maintenance Contractual	Westmont Regional Center	1	90.00	90.00
	1 Hydraulic Passenger Elevator (Dover)			

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BALANCE DUE

**\$2,340.00**

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

Thank you,  
The Total Elevator Service family

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[External] Invoice 9467 from TOTAL ELEVATOR SERVICE LLC

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"Total Elevator Service, LLC" <quickbooks@notification.intuit.com>

Fri, Mar 17, 2023 at 08:28 AM UTC

CC:

BCC:

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INVOICE 9467 DETAILS



Total Elevator Service, LLC

DUE 04/19/2023

**\$2,340.00**

[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

**Interval**

Every Month

**Terms**

Net 30

**P.o. number**

Monthly Maintenance

Invoice for Contractual Monthly Maintenance to be performed on the below listed elevators  
Next month.

**Maintenance Contractual**

**\$450**

Student Resource Center

4 Hydraulic Passenger Elevators (Schindler)

1 Hydraulic Freight Elevator (Schindler)

5 X \$90.00

**Maintenance Contractual**

**\$540**

Berg Instructional Center

5 Hydraulic Passenger Elevators (Motion)

1 Hydraulic Freight Elevator (Uban/MCE)

6 X \$90.00

**Maintenance Contractual**

**\$90**

Physical Education Building

1 Hydraulic Passenger Elevator (Schindler)

1 X \$90.00

**Maintenance Contractual**

**\$270**

McAninch Arts Center

1 Hydraulic Passenger Elevator (Dover)

1 Stage Lift (Dover)

1 Hydraulic Passenger Elevator (Mitsubishi)

3 X \$90.00

**Maintenance Contractual**

**\$180**

Culinary Hospitality Center

1 Hydraulic Passenger Elevator (Otis)  
1 Traction Passenger Elevator (Otis Gen 2)  
  
2 X \$90.00

**Maintenance Contractual**

**\$90**

Student Services Center

1 Hydraulic Passenger Elevator (Motion)  
  
1 X \$90.00

**Maintenance Contractual**

**\$270**

Health Science Center

3 TAC2 Hydraulic Passenger Elevators (ThyssenKrupp)  
  
3 X \$90.00

**Maintenance Contractual**

**\$90**

Homeland Education Center

1 Hydraulic Passenger Elevator (Schindler)  
  
1 X \$90.00

**Maintenance Contractual**

**\$180**

Technical Education Center

2 TAC2 Hydraulic Passenger Elevators (ThyssenKrupp)  
  
2 X \$90.00

**Maintenance Contractual**

**\$90**

Naperville Regional Center

1 Hydraulic Passenger Elevator (Dover/Schindler)  
  
1 X \$90.00

## Maintenance Contractual

\$90

Westmont Regional Center

1 Hydraulic Passenger Elevator (Dover)

1 X \$90.00

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Balance due      \$2,340.00

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](#)

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Total Elevator Service, LLC

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

630-791-9553      [admin@totalelevator.co](mailto:admin@totalelevator.co)

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### 1 attachment

Invoice\_9467\_from\_Total\_Elevator\_Service\_LLC.pdf